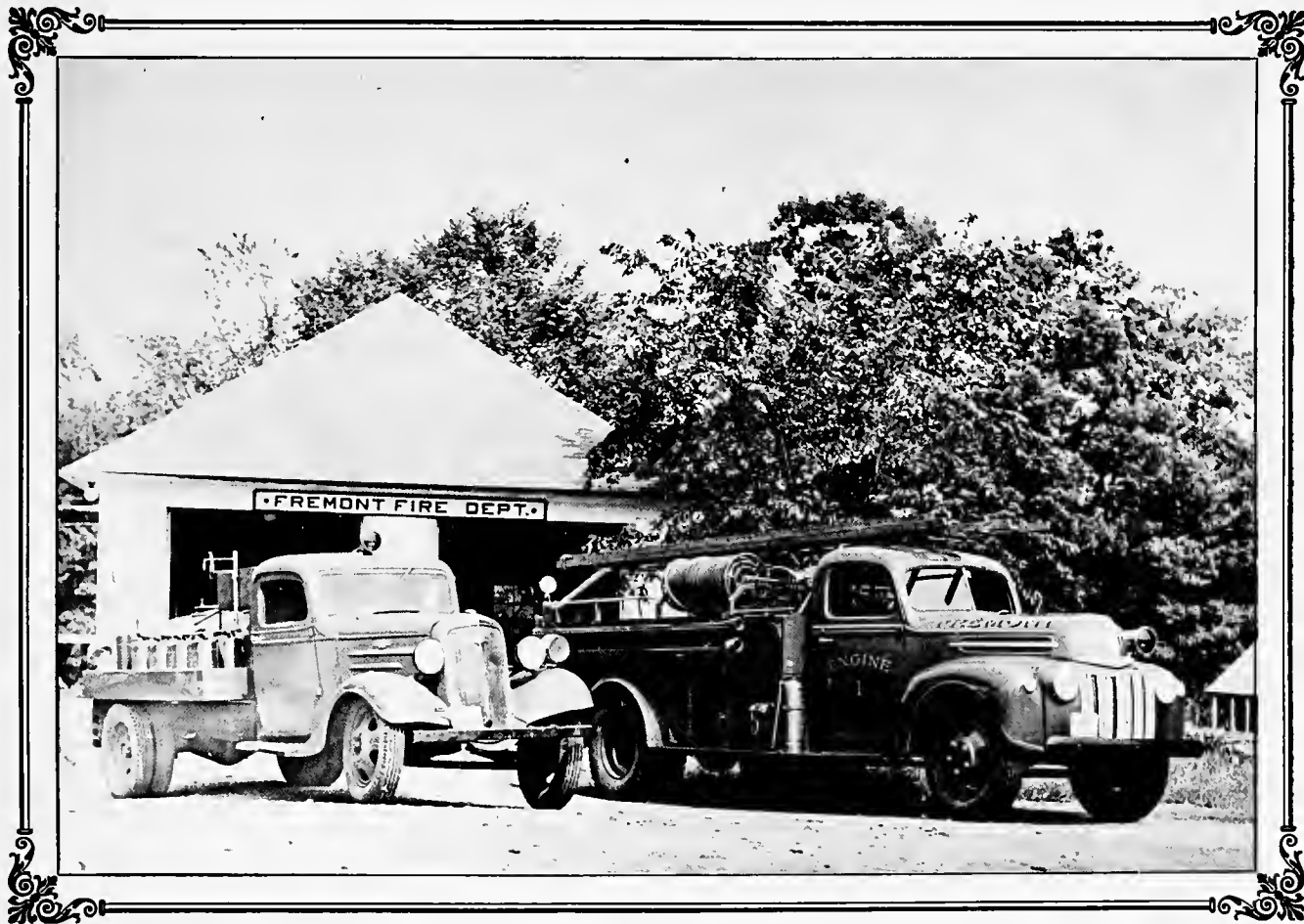


1995

Annual Report

FREMONT N.H.



Incorporated June 22, 1764
as Poplin

Dedication



The 1995 Fremont Annual Report is dedicated to

F. CARROLL HESELTON
February 10, 1906 - April 28, 1994

F. Carroll Heselton was a lifelong member of the Fremont Volunteer Fire Department and was Chief of the Department for 17 years. He was a Police Officer and a member of the Planning and Zoning Boards. His contributions to the Town of Fremont are deeply missed. His tradition of community service lives on with his son, Richard Heselton, who is currently the Town's Fire Chief and has been since 1976, and Richard continues to run the family business, Fremont Motor Sales.

Appreciation



The 1995 appreciation is to Bessie C. Healey

The "First Lady of Fremont" is a lifelong resident of Fremont. Her husband, Charles Merton Healey, was a Selectmen and served the Town in many ways for many years. Bessie is a member of the Fremont Grange, Women's Society of the United Methodist Church, the Ray-Fre Senior Citizen Center. She is an avid camper and member of Scotty Camping Association. Bessie was a caretaker of the Fremont Cemetery for many years, and continues to be a Ballot Clerk for elections. She has six children, 27 grandchildren, and many, many great-grandchildren. Her family continues to be involved with community service to Fremont. Her daughter, Ruth Anderson, and granddaughter, Mary Anderson, are the Deputy Tax Collector and Tax Collector in Fremont, and her grandson, Roger Anderson, is an Officer on the Fremont Police Department. Her hobbies include cake decorating, knitting, and crocheting.

ANNUAL REPORTS
OF THE SELECTMEN, TREASURER
SCHOOL BOARD AND ALL OTHER OFFICERS
AND COMMITTEES FOR THE
TOWN OF FREMONT NEW HAMPSHIRE
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1995

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COVER: Fremont Fire Department August 1951
Main Street Built 1936, Additions built 1953
and 1973

PHOTOS AND HISTORICAL INFORMATION COURTESY OF MATTHEW E. THOMAS

BRIEF HISTORY OF FREMONT NH

TOWN * FREMONT

INCORPORATION DATE * June 22, 1764

DATE OF FIRST SETTLEMENT * Circa 1730

FORMER TOWN NAME * Poplin - name changed to Fremont on July 8, 1854

ORIGIN OF PRESENT TOWN NAME * In honor of John Charles Fremont, prominent American West Pathfinder & first Republican Presidential candidate in 1856.

SEPARATED FROM * Part of Exeter 1638-1742. Part of Brentwood 1742-1764.

AREA IN SQUARE MILES * 17.2

PRINCIPAL RIVERS, LAKES & PONDS * Exeter River, Piscassic River, Loon Pond, Spruce Swamp

HIGHEST ELEVATION * Nameless hill in Mountain Pastures 320 feet.

POPULATION FIGURES *

| | | | | | |
|------------|------------|-----------|-----------|-----------|------------|
| 1767- 521 | 1773- 564 | 1775- 552 | 1783- 532 | 1790- 493 | 1800- 408 |
| 1810- 462 | 1820- 453 | 1830- 429 | 1840- 429 | 1850- 509 | 1860- 579 |
| 1870- 527 | 1880- 624 | 1890- 726 | 1900- 749 | 1910- 622 | 1920- 519 |
| 1930- 571 | 1940- 634 | 1950- 698 | 1960- 783 | 1970- 993 | 1980- 1333 |
| 1990- 2576 | 1994- 2786 | | | | |

HISTORIC LANDMARKS *

- * 1800 Twin Porch Meeting House, Main Street. One of only two like meeting houses in New England and the only one in New Hampshire
- * Cavil-Turner Mills, Scribner Road. Old shingled sawmill built circa 1740-1753.
- * Spaulding & Frost Cooperage, Route 107. Oldest barrel cooperage in the world built in 1874 by Jonas Spaulding, father of two NH Governors.
- * John & Andrew Brown Gunshop, Route 107. Circa 1845 gunshop used by two noted NH gunsmiths.
- * 1911 Town Hall, Route 107. Only tin-sided town hall in New Hampshire.

HISTORIC EVENTS *

- * 1734 Mast Tree Riot, Part I of this historic riot took place at Copyhold Mill just over the present-day Brentwood town line. Surveyor General David Dunbar was frightened away by gunfire from inspecting illegally cut mast trees at the mill.
- * 1861 Civil War Riot, Liberty Square, Route 107. Southern sympathizers attempt to shoot at American Flag on Liberty Pole during a July 4th raising, causing first Civil War riot in New England.
- * During 1880's Fellows Brickyard, New Hampshire's largest, produced 5,000,000 bricks in 1887 alone.

PROMINENT CITIZENS *

- * Josiah H L Tuck 1824-1900 Prominent submarine inventor
- * John P Sanborn 1844-1926 President RI State Senate, Editor of Newport Mercury, once the oldest existing newspaper in America
- * Charles L McArthur 1824-1898 Founded the Milwaukee, Wisconsin Sentinel
- * Stephen A Frost 1862-1935 NH Executive Councilor 1923-1925

OFFICE HOURS AND PHONE NUMBERS

***** EMERGENCY DIAL 911 *****

DISPATCH NUMBERS

RAYMOND DISPATCH (FIRE, RESCUE AND AMBULANCE) 895-2512
ROCKINGHAM COUNTY SHERIFF'S DEPARTMENT DISPATCH (POLICE) 679-2225

ALL OFFICE HOURS ARE HELD AT THE TOWN HALL AT 295 MAIN STREET
Telephone and Fax (603) 895-2226

ANIMAL CONTROL OFFICER Call Rockingham Dispatch at 679-2225

BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER

Thursday evening 7:00 to 9:00 pm
Call Keith Stanton for Inspections at 895-4277

CONSERVATION COMMISSION Contact Art Richardson at 679-8177

FIRE CHIEF Richard Heselton Days 895-2561
Evenings call Raymond Dispatch at 895-4222

HEALTH OFFICER Contact Gertrude Butler at 679-8630

PLANNING AND ZONING BOARDS Contact Meredith Bolduc at 895-2918

POLICE DEPARTMENT

PO Box 164 Business Phone 895-2229
Fremont NH 03044-0164 Facsimile 895-1116

Monday through Friday 9:00 am to 12 noon and 1:00 to 3:00 pm

ROAD AGENT Guerwood Holmes 895-2595

SELECTMEN'S OFFICE Mon Tues Weds Fri
PO Box 120 9:30 am to 12 noon and 1:00 to 4:00 pm
Fremont NH 03044-0120 Thurs 12 noon to 4:00 pm

SOLID WASTE & RECYCLING COMMITTEE Contact Ed Wall at 679-1926

TAX COLLECTOR Mary Anderson Thursday evening
Mailing address: 36 Abbott Road 6:00 to 8:00 pm
Fremont NH 03044

TOWN CLERK Elizabeth Stanley
Mailing address: 167 Scribner Road
Fremont NH 03044

Monday and Friday 9:30 to 11:30 am and 2:00 to 4:00 pm
Thursday evening 4:00 to 7:00 pm

TOWN OFFICERS AND BOARDS
YEAR ENDING DECEMBER 31, 1995

ELECTED OFFICIALS

SELECTMEN

| | |
|------------------------|------|
| Peter Bolduc | 1996 |
| Gene Cordes | 1997 |
| Joe Dreyer | 1998 |

TOWN CLERK

| | |
|--------------------------------|------|
| Elizabeth J. Stanley | 1996 |
|--------------------------------|------|

TAX COLLECTOR

| | |
|----------------------------|------|
| Mary A. Anderson | 1996 |
|----------------------------|------|

TREASURER

| | |
|------------------------------|------|
| Barbara B. Bassett | 1996 |
|------------------------------|------|

DEPUTY TOWN CLERK

| | |
|--------------------------|------|
| Jane E. Braley | 1996 |
|--------------------------|------|

ROAD AGENT

| | |
|------------------------------|------|
| Guerwood M. Holmes | 1996 |
|------------------------------|------|

AUDITOR

| | |
|-------------------------|------|
| Jack C. Baker | 1996 |
|-------------------------|------|

TRUSTEES OF TRUST FUNDS

| | |
|-----------------------------|------|
| George R. Bassett | 1996 |
| Thomas A. Roy | 1997 |
| Robert A. Waddell | 1998 |

LIBRARY TRUSTEES

| | |
|-----------------------------|------|
| Wilfred W. West | 1996 |
| Robert A. Waddell | 1997 |
| Jo A. Hartford | 1998 |

MODERATOR

| | |
|------------------------------|------|
| Raymond L. Bernier | 1996 |
|------------------------------|------|

SUPERVISORS OF THE CHECKLIST

| | |
|-----------------------------|------|
| Matthew E. Thomas | 1996 |
| Barbara D. Baker | 1998 |
| Patrick S. Golden | 2000 |

BUDGET COMMITTEE

| | |
|-------------------------------|------|
| Marilyn C. Baker | 1996 |
| Donald W. Gates Jr | 1996 |
| Judith Peterson | 1996 |
| Robert H. Horsburgh | 1997 |
| Charles D. Kimball | 1997 |
| Thomas A. Roy | 1998 |

APPOINTED OFFICIALS

EMERGENCY MANAGEMENT DIRECTOR

Richard Clark 1996

OVERSEER OF POOR

Peter B. Bolduc 1996

SUPERINTENDENT OF CEMETERY

Donald R. Denney 1996

BALLOT INSPECTORS

Dorothy Beede 1996

Bessie Healey 1996

Roberta Stevens 1996

Dorothy B. Gaudet 1996

ANIMAL CONTROL OFFICERS

Daniel Whitman 1996

G. Reese Bassett 1996

CODE ENFORCEMENT OFFICER

Keith Stanton 1996

HEALTH OFFICER

Gertrude Butler 1996

ELECTRICAL INSPECTOR

Kenneth Pitkin 1996

HEATING INSPECTOR

Arthur Nadeau Jr 1996

PLUMBING INSPECTOR

Keith Stanton 1996

RECREATION COMMISSION

Kimberly Martineau 1996

Mary Joanne Dzioba 1996

Ronald Simpson 1997

Stephen Burke 1997

Amy Welch 1998

PLANNING BOARD

Cynthia Ouellet 1996

Brian Hardy 1997

Marilyn Baker 1997

Cornelius O'Brien 1997

John O'Hare, Chairman 1998

ZONING BOARD OF ADJUSTMENT

Thomas Roy December 1996

Jack C. Baker December 1996

Frank Bettencourt December 1997

Wilfred West December 1998

Robert Wines December 1998

Cynthia Ouellet, Alternate March 1996

CONSERVATION COMMISSION

Robert Stiner 1996

Robert Myette 1996

Artemas Richardson 1997

Daniel George 1997

William Knee 1998

Leon F. Holmes Sr, Alternate 1997

Marilyn Baker, Alternate 1998

Eric Swindell, Alternate 1998

TOWN HALL CUSTODIAN

| | |
|------------------------------------|--|
| Florence Hall | 1996 |
| Neal R. Janvrin | Police Chief |
| Barbara Bassett | Librarian |
| Marlene Emery | Assistant Librarian |
| Paul Stanley | Sub Registrar |
| Ruth Anderson | Deputy Tax Collector |
| Robert Horsburgh | Representative to SRRDD (53-B) |
| Robert Larson | Alternate Representative to SRRDD (53-B) |
| Edward Wall | Alternate Representative to SRRDD (53-B) |
| Robert Horsburgh | Alternate Representative to SWD 149M |
| Richard C. Heselton | Fire Chief |
| Richard C. Heselton | Fire Warden |
| Gordon Copp | Fire Warden |
| Darrell Turner | Fire Warden |
| Lloyd Metevier | Fire Warden |
| Fred LeClair | Fire Warden |
| Leon F. Holmes, Sr. | Fire Warden |
| Henry Turner | Honorary Fire Warden |
| Vartan Frank Garbouchian | Fire Warden |
| Peter Lamb | Police Officer |
| Clifford Emery, Jr. | Police Officer |
| Charles Rand | Police Officer |
| Roger Anderson | Police Officer |
| Daniel A. Whitman | Police Officer |
| G. Reese Bassett | Police Officer |
| Alfred Benedetto | Rescue Squad |
| Thomas Roy | Rescue Squad |
| Darrell Turner | Rescue Squad |
| William Dunbar | Rescue Squad |
| Richard Clark | Rescue Squad |
| Kevin Zukas | Rescue Squad |
| Ronald DeClerq | Rescue Squad |
| Michael Watkins | Rescue Squad |
| Luke Hassell | Rescue Squad |
| Robert Boda | Rescue Squad |
| Heidi Carlson | Rescue Squad |
| Neal Janvrin | Rescue Squad |
| Dan Whitman | Rescue Squad |
| Charles Rand | Rescue Squad |

WARRANT FOR THE 1996 ANNUAL TOWN MEETING

FREMONT NEW HAMPSHIRE

To the inhabitants of the Town of Fremont in the County of Rockingham in said State, qualified to vote in Town Affairs:

**FIRST SESSION FOR VOTING: TUESDAY MARCH 12, 1996 TO BE HELD AT THE FREMONT TOWN HALL AT 295 MAIN STREET IN FREMONT NEW HAMPSHIRE
TIME: 8:00 AM to 7:00 PM**

ARTICLE 1. To choose by ballot all necessary Town Officers for the ensuing year.

**SECOND SESSION: SATURDAY MARCH 16, 1996 TO BE HELD AT THE ELLIS SCHOOL AT 432 MAIN STREET IN FREMONT NEW HAMPSHIRE
TIME: 5:00 PM**

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of one million seven hundred forty thousand one hundred twenty dollars (\$1,740,120) (gross budget) for the purpose of constructing and equipping a new Fire/Police/Rescue/Emergency Management Facility building, and to authorize the issuance of not more than \$1,740,120 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to authorize the withdrawal of \$36,000 and all accrued interest from the Safety Complex Capital Reserve Fund for this purpose. The Selectmen and Budget Committee recommend this appropriation. (2/3 ballot vote required, polls open for one hour).

ARTICLE 3: To see if the Town will vote to change the purpose of an existing Fire Substation (Riverside Drive Area) Capital Reserve Fund to the Land Acquisition Capital Reserve Fund. (2/3 vote required).

ARTICLE 4: To see if the Town will vote to change the purpose of an existing Police Department Renovations (Town Hall Modifications) Capital Reserve Fund to the Safety Complex Capital Reserve Fund. (2/3 vote required).

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of eighty thousand dollars (\$80,000) for the purpose of purchasing parcel 3-122 located at 417 Main Street in Fremont, and authorize the withdrawal of eighty thousand dollars (\$80,000) from the Land Acquisition Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Purchase of this lot will provide access to ten acres of Town-owned land). (If \$80,000 is withdrawn for this purchase, approximately \$20,000 will remain in the Land Acquisition Capital Reserve Fund).

ARTICLE 6: To see if the Town will vote to change the purpose of an existing Land Acquisition Capital Reserve Fund (balance of approximately \$20,000) to the Safety Complex Capital Reserve Fund. (2/3 vote required).

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of forty thousand dollars (\$40,000) for the purpose of design work for repair of the Sandown Road Bridge over the Exeter River. The Selectmen and Budget Committee recommend this appropriation.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) for the purpose of purchasing six (6) Self-Contained Breathing Apparatus units for the Fremont Volunteer Fire Department. The Selectmen and Budget Committee recommend this appropriation.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of eight hundred dollars (\$800) to pave a sidewalk entrance in front of the new playground at the ballfields on Main Street. The Selectmen and Budget Committee recommend this appropriation.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of three thousand five hundred dollars (\$3,500) to be placed in the existing capital reserve fund for the purchase of a Highway Department Sander. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of twelve thousand five hundred dollars (\$12,500) to be placed in the existing Capital Reserve Fund for the purchase of a Fire Truck. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

ARTICLE 12: To see if the Town will vote to authorize the establishment of a Capital Reserve Fund (pursuant to RSA Chapter 35) for the future revaluation of the town and to raise and appropriate the sum of twelve thousand dollars (\$12,000) toward this purpose. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in the Safety Complex Capital Reserve Fund (formerly Police Station Renovations Capital Reserve Fund) for the purpose of a safety complex. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to be placed in the existing Capital Reserve Fund for the purpose of purchasing a police cruiser. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to be placed in the existing Capital Reserve Fund for the purpose of a Highway Maintenance Building. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of six thousand five hundred dollars (\$6,500) to be placed in the existing Capital Reserve Fund for the purpose of the Town History of Fremont. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of twelve thousand nine hundred sixty-eight dollars (\$12,968) to purchase the 1995 police cruiser and authorize the withdrawal of twelve thousand nine hundred sixty-eight dollars (\$12,968) from the Capital Reserve Fund for that purpose. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of nineteen thousand seven hundred twenty-eight dollars (\$19,728) to purchase and fully equip a 1996 police cruiser. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of one hundred dollars (\$100) in support of the Retired Senior Volunteer Program (RSVP), a non-profit organization. The Selectmen and Budget Committee recommend this appropriation.

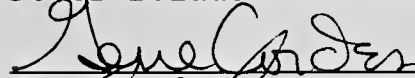
ARTICLE 20: To hear the report of the Budget Committee and take any action the Town deems necessary.

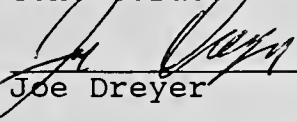
ARTICLE 21: To raise such sums of money as may be needed to defray Town charges for the ensuing year and make appropriations of the same.

ARTICLE 22: To transact any other business that may legally come before this meeting.


Given under our hands and seal this eighth day of February in the Year of Our Lord Nineteen Hundred and Ninety Six.


Peter Bolduc

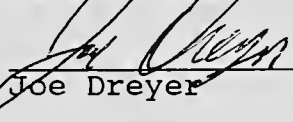

Gene Cordes


Joe Dreyer

A True Copy Attest:


Peter Bolduc


Gene Cordes


Joe Dreyer

Selectmen
Town of Fremont New Hampshire

**BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE
PROVISIONS OF RSA 32:14 THROUGH 24**



BUDGET OF THE TOWN

OF

F R E M O N T

N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 19⁹⁶ to December 31, 19⁹⁶ or for Fiscal Year
from _____ 19 ____ to _____ 19 ____

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list **the entire budget** in the appropriate recommended or not recommended area.
This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file
with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT
RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Robert Horsburg
Thomas Roy
Judith A. Peterson
Ann Marie Sullivan
Robert A. Smith

Date 02/06/96

Arnold W. Smith Jr.
Gene C. Smith
Marilyn L. Baker

| PURPOSE OF APPROPRIATION (RSA 31:4) | | 1 | 2 | 3 | 4 Budget Committee | | 5 |
|--|---|----------|--|---|--|---|------------------------------------|
| Acct. No. | GENERAL GOVERNMENT | W.A. No. | *Actual Appropriations Prior Year (omit cents) | Actual Expenditures Prior Year (omit cents) | Selectmen's Recommended Appropriations | Recommended Ensuing Fiscal Year (omit cents) | Not Recommended (omit cents) |
| 4130 | Executive | 21 | 55,333 | 55,407 | 58,269 | 58,269 | |
| 4140 | Elec., Reg., & Vital Stat. | 21 | 1,575 | 1,257 | 4,498 | 4,498 | |
| 4150 | Financial Administration | 21 | 17,510 | 15,786 | 20,885 | 19,935 | 950 |
| 4152 | Revaluation of Property | 21 | 30,000 | 27,340 | 13,500 | 13,500 | |
| 4153 | Legal Expense | 21 | 30,000 | 14,975 | 25,000 | 25,000 | |
| 4155 | Personnel Administration | 21 | 34,224 | 33,786 | 35,766 | 35,766 | |
| 4191 | Planning and Zoning | 21 | 11,220 | 7,815 | 12,332 | 12,332 | |
| 4194 | General Government Bldg. | 21 | 34,205 | 25,902 | 20,300 | 20,300 | |
| 4195 | Cemeteries | 21 | 4,000 | 4,685 | 4,000 | 4,000 | |
| 4196 | Insurance | 21 | 22,400 | 21,578 | 25,400 | 25,400 | |
| 4197 | Advertising and Reg. Assoc. | 21 | 3,800 | 4,098 | 3,850 | 3,850 | |
| | | | | | | | |
| 4199 | Other General Government | 21 | 3,550 | 3,604 | 3,900 | 3,900 | |
| | PUBLIC SAFETY | | | | | | |
| 4210 | Police | 21 | 84,333 | 84,360 | 91,444 | 91,444 | |
| 4215 | Ambulance | 21 | 1,000 | 1,000 | 1,000 | 1,000 | |
| 4220 | Fire | 21 | 34,255 | 33,906 | 35,620 | 35,620 | |
| 4240 | Building Inspection | 21 | 12,090 | 10,619 | 12,090 | 12,090 | |
| 4290 | Emergency Management | 21 | 300 | 343 | 1,300 | 1,300 | |
| 4299 | Other Public Safety Rescue Sqd | 21 | 4,150 | 3,996 | 4,150 | 4,150 | |
| | HIGHWAYS AND STREETS | | | | | | |
| 4312 | Highways and Streets | 21 | 264,669 | 267,250 | 176,120 | 176,120 | |
| 4313 | Bridges | 7 | | | 40,000 | 40,000 | |
| 4316 | Street Lighting | 21 | 2,800 | 2,502 | 2,900 | 2,900 | |
| 4211 | Police Details | 21 | 40,000 | 14,137 | 40,000 | 40,000 | |
| | | | | | | | |
| | SANITATION | | | | | | |
| 4323 | Solid Waste Collection | 21 | 60,885 | 60,885 | 62,408 | 62,408 | |
| 4324 | Solid Waste Disposal | 21 | 54,760 | 51,813 | 58,980 | 58,980 | |
| 4326 | Sewage Collection & Disposal | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | WATER DISTRIBUTION & TREATMENT | | | | | | |
| 4332 | Water Services | | | | | | |
| 4335 | Water Treatment | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | HEALTH | | | | | | |
| 4414 | Pest Control | 21 | 5,360 | 5,207 | 7,353 | 7,353 | |
| 4415 | Health Agencies and Hospitals | 21 | 470 | 441 | 560 | 560 | |
| | | | | | | | |
| | Rescue Vehicle | | 10,000 | 10,000 | | | |
| | Highway Sander | | 12,500 | 12,205 | | | |
| | Highway Wing Plow | | 2,500 | 2,500 | | | |
| | | | | | | | |
| | WELFARE | | | | | | |
| 4442 | Direct Assistance | 21 | 6,500 | 3,739 | 6,500 | 6,500 | |
| 4444 | Intergovernmental Welfare Pay'ts | | | | | | |
| 4445 | Vendor Payments Social | 21 | 17,865 | 17,865 | 18,238 | 18,238 | |
| | Service Agencies | 219 | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Sub-Totals (carry to top of page 3) | | 862,254 | 799,001 | 786,363 | 785,413 | 950 |

| PURPOSE OF APPROPRIATION (Continued) | | 1 | 2 | 3 | 4 | 5 |
|---|----------|--|---|--|---|------------------------------|
| Acct. No. | W.A. No. | *Actual Appropriations Prior Year (omit cents) | Actual Expenditures Prior Year (omit cents) | Selectmen's Recommended Appropriations | Budget Committee Recommended Ending Fiscal Year (omit cents) | Not Recommended (omit cents) |
| Sub-Totals (from page 2) | | 862,254 | 799,001 | 786,363 | 785,413 | 950 |
| CULTURE AND RECREATION | | | | | | |
| 4520 Parks and Recreation | 21 | 16,300 | 14,705 | 22,415 | 22,415 | |
| 4550 Library | 21 | 11,450 | 11,401 | 11,624 | 11,624 | |
| 4583 Patriotic Purposes | 21 | 1,000 | 1,014 | 1,050 | 1,050 | |
| 4589 Other Culture and Recreation | | | | | | |
| CONSERVATION | | | | | | |
| 4612 Purchase of Natural Resources | | | | | | |
| 4619 Ohio Conservation Commission | 21 | 545 | 545 | 570 | 570 | |
| REDEVELOPMENT AND HOUSING | | | | | | |
| ADA Ballfield Improvements | 9 | 2,700 | 2,700 | 800 | 800 | |
| ECONOMIC DEVELOPMENT | | | | | | |
| Insurance Claims | | | 7,170 | | | |
| DEBT SERVICE | | | | | | |
| 4711 Princ.-Long Term Bonds & Notes | | | | | | |
| 4721 Int.-Long Term Bonds & Notes | | | | | | |
| 4723 Interest on TAN | 21 | 20,000 | 20,183 | 24,000 | 24,000 | |
| CAPITAL OUTLAY | | | | | | |
| 4901 Land and Improvements | 5 | | | 80,000 | 80,000 | |
| 4902 Mach., Veh., & Equip. SCBA'S | 8 | | | 15,000 | 15,000 | |
| 4903 Buildings | 2 | | | 1,740,120 | 1,740,120 | |
| 4909 Improvements Other than Bldgs. | | | | | | |
| 1995 Police Cruiser Payoff | 17 | | | 12,968 | 12,968 | |
| 1996 Police Cruiser Purch | 18 | | | 19,728 | 19,728 | |
| OPERATING TRANSFERS OUT | | | | | | |
| 4912 To Special Revenue Fund | | | | | | |
| 4913 To Capital Projects Fund | | | | | | |
| 4914 To Enterprise Fund | | | | | | |
| Sewer - | | | | | | |
| Water - | | | | | | |
| Electric - | | | | | | |
| 4915 To Capital Reserve Fund | 10 - 16 | 58,000 | 58,000 | 54,500 | 54,500 | |
| 4916 To Trust and Agency Funds | | | | | | |
| TOTAL APPROPRIATIONS | | 972,249 | 914,719 | 2,769,138 | 2,768,188 | 950 |

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

10% LIMITATION OF APPROPRIATIONS

(SEE RSA 32:18, 19 & 21)

Please disclose the following items (to be excluded from the 10% calculation)

\$ _____ Recommended Amount of Collective Bargaining Cost Items. \$ _____ Amount of Mandatory Water & Treatment Facilities. (RSA 32:19).

RSA 273-A:1, IV "'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

** Amounts Not Recommended by Selectmen **

These amounts are not included in the recommended column.

Warrant Article #

\$ Amount

Warrant Article #

\$ Amount

| SOURCE OF REVENUE | | | 1 | 2 | 3 | 4 |
|--|--|-------------------|---|---|---|---|
| Acct. No. | TAXES | W.A. No. | *Estimated Revenues Prior Year (omit cents) | Actual Revenues Prior Year (omit cents) | Selectmen's Budget Enaulng Fiscal Year (omit cents) | Estimated Revenues Ensuing Fiscal Year (omit cents) |
| 3120 | Land Use Change Taxes | | 4,000 | 6,709 | 4,000 | 4,000 |
| 3180 | Resident Taxes | | | | | |
| 3185 | Yield Taxes | | 2,000 | 5,300 | 3,000 | 3,000 |
| 3186 | Payment in Lieu of Taxes | | | | | |
| 3189 | Other Taxes (Specify Bank Stock Tax Amt.) \$ | | | | | |
| 3190 | Interest & Penalties on Delinquent Taxes | | 47,500 | 47,000 | 42,500 | 42,500 |
| | Inventory Penalties | | | | | |
| LICENSES, PERMITS AND FEES | | | | | | |
| 3210 | Business Licenses and Permits | | | | | |
| 3220 | Motor Vehicle Permit Fees | | 200,000 | 200,000 | 215,000 | 215,000 |
| 3230 | Building Permits | | 24,300 | 15,000 | 15,000 | 15,000 |
| 3290 | Other Licenses, Permits & Fees | | 3,200 | 3,800 | 5,500 | 5,500 |
| FROM FEDERAL GOVERNMENT | | | | | | |
| 3319 | Other | | | | | |
| FROM STATE | | | | | | |
| 3351 | Shared Revenue | | 32,000 | 38,970 | 35,000 | 35,000 |
| 3353 | Highway Block Grant | | 45,636 | 45,886 | 46,126 | 46,126 |
| 3354 | Water Pollution Grants Bridge Aid | | | | 32,000 | 32,000 |
| 3355 | Housing and Community Development | | | | | |
| 3356 | State & Federal Forest Land Reimbursement | | 200 | 413 | 450 | 450 |
| 3357 | Flood Control Reimbursement Radar Grant | | .985 | 985 | 1,580 | 1,580 |
| 3359 | Other (Including Railroad Tax) | | 14,841 | 0 | 0 | 0 |
| FROM OTHER GOVERNMENT | | | | | | |
| 3379 | Intergovernmental Revenues Police Details | | 60,025 | 57,738 | 58,060 | 58,060 |
| CHARGES FOR SERVICES | | | | | | |
| 3401 | Income from Departments | | 15,725 | 15,000 | 26,900 | 26,900 |
| 3409 | Other Charges Legal Reimbursement | | 0 | 10,000 | 0 | 0 |
| MISCELLANEOUS REVENUES | | | | | | |
| 3501 | Sale of Municipal Property | | 2,300 | 6,700 | 2,000 | 2,000 |
| 3502 | Interest on Investments | | 12,000 | 14,000 | 14,000 | 14,000 |
| 3509 | Other Insurance Refunds/Div/Claims | | 9,763 | 22,942 | 9,826 | 9,826 |
| INTERFUND OPERATING TRANSFERS IN | | | | | | |
| 3912 | Special Revenue Fund | | | | | |
| 3913 | Capital Projects Fund | | | | | |
| 3914 | Enterprise Fund | | | | | |
| | Sewer – | | | | | |
| | Water – | | | | | |
| | Electric – | | | | | |
| 3915 | Capital Reserve Fund | 2,5, 17 | 15,600 | 15,830 | 128,968 | 128,968 |
| 3916 | Trust and Agency Funds | | 1,000 | 1,000 | 1,000 | 1,000 |
| OTHER FINANCING SOURCES | | | | | | |
| 3934 | Proc. from Long Term Notes & Bonds | | | | 1,740,120 | 1,740,120 |
| General Fund Balance | | For Municipal Use | | | | |
| Unreserved Fund Balance | | \$ | xxx | xxx | xxx | xxx |
| Fund Balance Voted From Surplus | | < \$ > | | | | |
| Fund Balance to be Retained | | < \$ > | xxx | xxx | xxx | xxx |
| Fund Balance Remaining to Reduce Taxes | | \$ | | 45,000 | | |
| TOTAL REVENUES AND CREDITS | | | 491,125 | 552,273 | 2,381,030 | 2,381,030 |

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

| | |
|---|-----------|
| Total Appropriations | 2,768,188 |
| Less: Amount of Estimated Revenues, Exclusive of Property Taxes | 2,381,030 |
| Amount of Taxes to be Raised (Exclusive of School and County Taxes) | 387,158 |

BUDGET OF THE TOWN OF FREMONT, N.H.

SUPPLEMENTAL SCHEDULE - MBA
(RSA 32:18, 19, & 32:21)

VERSION #1
Rev. 1993

LOCAL GOVERNMENTAL UNIT: FREMONT NH **FISCAL YEAR ENDING:** 12/31/96

| | RECOMMENDED AMOUNT |
|---|--------------------|
| 1. Total RECOMMENDED by Budget Comm. | 2,768,188.00 |
| LESS EXCLUSIONS: | |
| 2. Principle: Long-Term Bonds & Notes | 0 |
| 3. Interest: Long-Term Bonds & Notes | 0 |
| 4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b. | 1,740,120.00 |
| 5. Mandatory Assessments | 0 |
| 6. TOTAL EXCLUSIONS (Sum of rows 2 - 5) | 0 |
| 7. AMOUNT RECOMMENDED LESS RECOMMENDED EXCLUSION AMOUNTS (Line 1 less line 6) | 1,028,068.00 |
| 8. Line 7 times 10% | 102,806.80 |

THIS IS THE MAXIMUM ALLOWABLE INCREASE OTHER THAN COLLECTIVE BARGAINING ITEMS

:mba1

SUMMARY OF INVENTORY VALUATION

| | |
|---|----------------|
| Land, Improved and Unimproved | 71,949,000.00 |
| Current Use Land | 789,650.00 |
| Commercial Land | 516,300.00 |
| Buildings | 76,467,180.00 |
| Factory Buildings | 875,400.00 |
| Public Utilities | 3,259,450.00 |
| Blind Exemptions | 60,000.00 |
| Elderly Exemptions Allowed | 900,000.00 |
| NET VALUATION FOR TAX RATE | 152,896,980.00 |

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

| | |
|--|--------------|
| Net Town Appropriations | 450,361.00 |
| Net School Appropriations | 2,574,255.00 |
| County Tax | 147,996.00 |
| Total Town, School, and County | 3,172,612.00 |
| War Service Credits | 15,800.00 |
| Property Taxes to be Raised | 3,156,812.00 |

Total Assessment \$3,172,612 divided by \$152,896,980 Net Assessed Valuation
Equals Total Tax Rate \$20.75 per \$1,000.00 valuation
School: \$16.84 Town: \$2.94 County: \$.97

TOWN CLERK'S REPORT

| | |
|----------------------------------|--------------|
| Auto Registrations | \$245,906.00 |
| Marriage Fees | 405.00 |
| Dogs | 3,430.75 |
| Dog Fines | 320.00 |
| Filing Fees | 6.00 |
| Vital Statistic copies | 324.00 |
| TOTAL | \$250,691.75 |

Elizabeth J. Stanley
Town Clerk

TREASURER'S REPORT

| | |
|-------------------------------------|----------------|
| Cash on hand, Checking Account | |
| January 1, 1995 | 1,229,134.55 |
| Cash received all sources | \$4,687,166.90 |
| TOTAL | \$5,916,301.45 |
| Checking Account Balance | |
| December 31, 1995 | \$1,250,742.67 |
| Payments by Selectmen | \$4,665,558.78 |
| TOTAL | 5,916,301.45 |

Barbara B. Bassett
Treasurer

MINUTES OF 1995 TOWN MEETING

FREMONT, NEW HAMPSHIRE

To the inhabitants of the Town of Fremont in the County of Rockingham in said State, qualified to vote in Town Affairs:

FIRST SESSION FOR VOTING: TUESDAY MARCH 14, 1995 HELD AT THE FREMONT TOWN HALL
295 MAIN STREET FREMONT NEW HAMPSHIRE TIME: 10:00 AM TO 7:00 PM

ARTICLE 1. To choose by ballot all necessary Town Officers for the ensuing year.

TOWN CLERK: Elizabeth J. Stanley 384 votes and declared the winner.
DEPUTY TOWN CLERK: Write-ins: Jane Braley with 12 votes and declared the winner.
SELECTMAN-3 YEARS: Joseph Dreyer with 344 votes and declared the winner.
Mark Munroe with 33 votes
TREASURER: Barbara Bassett with 384 votes and declared the winner.
TAX COLLECTOR: Mary Anderson with 364 votes and declared the winner.
ROAD AGENT: Jake Donigian with 101 votes
Guerwood Holmes with 301 votes and declared the winner.
AUDITOR: Sheryl Bolduc with 371 votes and declared the winner.
TRUSTEE OF TRUST
FUNDS-3 YEARS: Robert Waddell with 349 votes and declared the winner.
LIBRARY TRUSTEE-
3 YEARS: Jo A. Hartford with 347 votes and declared the winner.
BUDGET COMMITTEE
FOR 3 YEARS ELECT
TWO: Thomas Roy with 347 votes and declared the winner.
Write-in for 2nd position Mark Munroe with 10 votes and
declared the winner.

ARTICLE 2. Shall we adopt polling hours in Fremont at all Town elections beginning with the 1996 Town Election under which the polls shall open not later than 8 o'clock in the morning?

YES 289 votes NO 81 votes

ARTICLE PASSED

ARTICLE 3. To see if the Town will vote by ballot to adopt amendments to the existing Fremont Zoning Ordinance as proposed by the Planning Board. Are you in favor of amending Article VII Section h V of the Fremont Zoning Ordinance to require that concurring vote of three members of the Board of Adjustment to reverse any action of such administrative official, or to decide in favor of the applicant on any matter upon which it is required to pass under any such ordinance, or to effect any variation in such ordinance?

YES 285 votes NO 95 votes

ARTICLE PASSED

SECOND SESSION: SATURDAY MARCH 18, 1995 ELLIS SCHOOL 432 MAIN STREET FREMONT
NEW HAMPSHIRE 5:00 PM

Raymond Bernier, Moderator, called the meeting to order at 5:00 pm. He reminded all voters to register with the Supervisors of the Checklist. Mr. Bernier read the results of the town election held on March 14, 1995.

Mr. Bernier requested a show of hands of non-voters and introduced the front table. Further, he explained the procedures regarding reconsideration and explained the rules for the order of the meeting.

The Board of Selectmen made a special presentation to Artemas Richardson for his dedication to the Town in his capacity on the Conservation Commission.

ARTICLE 4. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Fire Truck and to raise and appropriate the sum of twelve thousand five hundred dollars (\$12,500) to be placed in this fund. (The Selectmen and Budget Committee recommend this appropriation). (Majority vote required).

Gene Cordes moved the article. Peter Bolduc seconded. Gene Cordes, Selectman, explained the need for a fire truck in the future possibly 10 years from now. No discussion. **Article passed by voice vote.**

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Land Acquisition for a Fire Station Capital Reserve Fund previously established. (The Selectmen and Budget Committee recommend this appropriation). (Majority vote required).

Gene Cordes moved the article. Peter Bolduc seconded. Gene Cordes explained. No further questions. **Article passed by voice vote.**

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Police Department Renovations Capital Reserve Fund previously established. (The Selectmen and Budget Committee recommend this appropriation). (Majority vote required).

Mike O'Keefe moved the article. Peter Bolduc seconded. Neal Janvrin, Police Chief, explained that this capital reserve account was started last year with an idea for the future for the police department. If the police department stays at the Town Hall renovations are going to be necessary to the facility. No further discussion. **Passed by voice vote.**

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the Police Cruiser Capital Reserve Fund previously established. (The Selectmen and Budget Committee recommend this appropriation). (Majority vote required).

Gene Cordes moved the article. Peter Bolduc seconded. Neal Janvrin, Police Chief, explained that this article is for replacement of the police cruiser in the future. No further questions. **Passed by voice vote.**

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of three thousand five hundred dollars (\$3,500) to be added to the Town History of Fremont Capital Reserve Fund previously established. (The Selectmen and Budget Committee recommend this appropriation). (Majority vote required).

Mike O'Keefe moved the article. Peter Bolduc seconded. Matthew Thomas, Town Historian, explained that last year the town voted to establish a reserve fund to start a fund to thoroughly investigate the town history and publish a book to preserve the photographs and history of the town. He explained what the town history book would entail.

Further questions were asked relative to the article. The total cost of this project is approximately \$11,000 and would be completed by Christmas 1996. **Passed by voice vote.**

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the Highway Maintenance Building Capital Reserve Fund previously established. (The Selectmen and Budget Committee recommend this appropriation). (Majority vote required).

Gene Cordes moved the article. Peter Bolduc seconded. Guerwood Holmes, Road Agent, explained that this is the third year and the fund now has a total of approximately \$15,000 presently. The building would be used mainly for salt and sand. No further discussion. **Passed by voice vote.**

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of two thousand seven hundred dollars (\$2,700) to upgrade the two ball fields on Route 107 for handicap accessibility in compliance with the Americans with Disabilities Act. (The Selectmen and Budget Committee recommend this appropriation).

Mike O'Keefe moved the article. Gene Cordes seconded. Ron Simpson showed a visual display of the upgrades that are needed to make the ball field handicap

accessible. Further questions were asked about the materials that would be used on the base of this access. It was explained that they would use stone dust to make a hard surface. Keith Stanton, Building Inspector, explained the need for this article. Article passed by voice vote.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000) for the purpose of paving a one inch final coat of hot top on North Road for a distance of one mile, 22 feet wide, and to complete shoulder work. (The Selectmen and Budget Committee recommend this appropriation).

Mike O'Keefe moved the article. Gene Cordes seconded. Mary Stiner, Budget Committee, explained that this article should be in the warrant article column on the budget, however, it was included as part of the total highway budget \$264,669 (Account 4312). Guerwood Holmes, Road Agent, explained that this would complete the road project on North Road. There were further questions asked relating to the issue of where this was located in the budget. Guerwood explained that it was included into the \$264,669. Further clarification of the budget. Passed by voice vote.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of twelve thousand dollars (\$12,000) for the purpose of a property assessment update. (The Selectmen recommend this appropriation, the Budget Committee does not recommend this appropriation).

Gene Cordes moved the article. Mike O'Keefe seconded. Gene Cordes, Selectmen, explained that this article was placed in the article last year and again this year. Gene explained that the town assessor is recommending that a paper adjustment is necessary. Gene introduced Don Dollard, Town Assessor. Mr. Dollard explained that the reevaluation that was completed in 1988 and since that time property valuations have decreased. He further explained the equalization rate of 136% and different classes of property are further out of line. Further questions were asked relative to this article.

Mary Stiner amended this article to read "To see if the Town will vote to raise and appropriate the sum of twelve thousand dollars (\$12,000) to be put into a capital reserve fund for a future full property reassessment. Mr. O'Brien seconded the motion. Further discussion. Mike Miller moved the question. Mary Anderson seconded. Amendment passed by voice vote.

John Ryan, Town Attorney, stated that the capital reserve fund must be established. Amendment by Gene Cordes: To see if the town will vote to establish a capital reserve fund and to raise and appropriate the sum of twelve thousand dollars (\$12,000) to be put in this fund for a future full property reassessment. Neal O'Brien seconded the motion. Amendment passed by voice vote.

Original article as amended - passed by voice vote.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) for the purpose of purchasing and equipping a rescue vehicle for the Fremont Rescue Squad and authorize the withdrawal of seven thousand five hundred dollars (\$7,500) and all accumulated interest from the Capital Reserve Fund created for that purpose. The balance of approximately two thousand five hundred dollars (\$2,500) to come from general taxation. (The Selectmen and Budget Committee recommend this appropriation). (Majority vote required).

Peter Bolduc moved the article. Mike O'Keefe seconded. Benny Bennedetto, President of the Fremont Rescue Squad, explained the rationale for this article. Further discussion and questions followed. Article passed by voice vote.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of five thousand five hundred dollars (\$5,500) for the purpose of renovating the highway shed (behind the Town Hall) to include materials and labor, heat and

electricity for the year, to be used by the Fremont Rescue Squad. (The Selectmen recommend this appropriation, the Budget Committee does not recommend this appropriation).

Gene Cordes moved the article. Peter Bolduc seconded. Mary Stiner, Budget Committee, explained why the Budget Committee did not support this article. **Article defeated by voice vote.**

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of two thousand five hundred dollars (\$2,500) to purchase a wing plow and arms for the Highway Department and authorize the withdrawal of two thousand five hundred dollars (\$2,500) from the Capital Reserve Fund created for that purpose. (The Selectmen and Budget Committee recommend this appropriation). (Majority vote required).

Peter Bolduc moved the article. Mike O'Keefe seconded the article. No discussion. **Article passed by voice vote.**

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of twelve thousand five hundred dollars (\$12,500) to purchase a stainless steel sander for the Highway Department and authorize the withdrawal of five thousand six hundred dollars (\$5,600) and all accumulated interest from the Capital Reserve Fund created for that purpose. The balance of approximately six thousand nine hundred dollars (\$6,900) to come from general taxation. (The Selectmen and Budget Committee recommend this appropriation). (Majority vote required).

Mike O'Keefe moved the article. Peter Bolduc seconded. Guerwood Holmes, Road Agent, explained the purpose of this article. There are presently 2 sanders and one more is needed in order to keep our roads safe in the winter. One of the three sanders would be kept as a back-up. **Article passed by voice vote.**

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of one thousand two hundred dollars (\$1,200) for the purpose of fencing 250 feet behind the fire pond on lot 3-169.58 on Whittier Drive. (The Selectmen recommend this appropriation, the Budget Committee does not recommend this appropriation).

Mary Anderson moved the article. Gene Cordes seconded. Gene Cordes, Selectmen, explained the liability aspect relative to this article. Further discussion and questions followed.

Trudie Butler made the motion to move article 21 to be voted prior to article 17. Mary Anderson seconded. **Article 21 - see below**

Gene Cordes made the motion to table article 17. Mr. O'Brien seconded. **Article tabled by voice vote.**

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of eighteen thousand dollars (\$18,000) for the purpose of completing a valuation of all public utilities in Fremont. (The Selectmen and Budget Committee recommend this appropriation).

Mary Anderson moved the article. Peter Bolduc seconded. Gene Cordes, Selectmen, explained the purpose of this article would result in additional tax revenue for the town. Further explanation of this article was given to the audience by George Sansoucy, an engineer, that the selectmen had spoken to regarding the additional money that the town would receive in tax revenue. Further discussion and questions followed. **Article passed by voice vote.**

ARTICLE 19. To hear the report of the Budget Committee and take any action the Town deems necessary.

Gene Cordes moved the article. Mike O'Keefe seconded the article. **Article passed by voice vote.**

ARTICLE 20. To raise such sums of money as may be needed to defray Town charges for the ensuing year and make appropriations of the same.

Mary Anderson moved the article. Gene Cordes seconded. Mary Anderson made the motion to raise and appropriate the sum of \$972,549.00 for the ensuing year.

Gene Cordes made the motion to amend the article to raise and appropriate the sum of \$972,249.00. Mary Anderson seconded the motion.

No discussion. Amendment passed by voice vote.

Article as amended. Article as amended passed by voice vote.

ARTICLE 21. To see if the Town will vote to accept deeded title from R & S Realty Corporation for parcel 3-169.58 containing 18.91 acres on Whittier Drive for a fire pond and conservation purposes.

Elizabeth Stanley moved the article. Mary Anderson seconded. Gene Cordes, Selectman, explained that a lot of this land is wetlands and there would be minimal money to the town for taxes. The deeding of this land was on the planning board agreement when it was approved a few years ago. Further discussion and questions followed.

Hand vote - YES-38 NO-42 Article defeated by hand vote.

ARTICLE 22. To see if the Town will vote to accept deeded title from R & S Realty Corporation for approximately: 820 linear feet of James Merrill Lane; 2,535 linear feet of Nathaniel Brown Drive; and 5,478 feet of Whittier Drive. The Town to hold a maintenance bond in the amount of \$13,750 for two years.

Mary Anderson moved the article. Peter Bolduc seconded. Article passed by voice vote.

ARTICLE 23. Pursuant to RSA Chapter 154, to see if the Town will vote to designate the Fremont Volunteer Fire Department as the official firefighting unit of the Town of Fremont, and to vote to authorize the organization of the department according to RSA 154:1 (a). The purpose of this Article is to legally confirm the past practice and operation of the Fire Department since no official documentation can be found, and to protect the Town under its liability insurance.

Peter Bolduc moved the article. Mike O'Keefe seconded. No discussion. Article passed by voice vote.

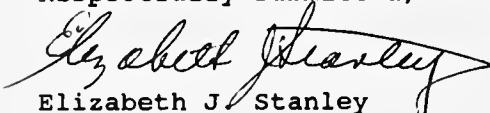
ARTICLE 24. To transact any other business that may legally come before this meeting.

Brooks Braley requested that the Selectmen require any future builders to put in a fire pond and fence.

Gene Cordes and Peter Bolduc thanked Mike O'Keefe for his three (3) years of service to the town in the capacity as Selectman.

Michael Miller made the motion to adjourn. Elizabeth Stanley second. Passed by voice vote. Meeting adjourned at 7:29 pm.

Respectfully submitted,


Elizabeth J. Stanley
Town Clerk

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1995**

| APPROPRIATION | AMOUNT | RECEIPT. & REIMB. | EXPEN. | UNEXP. BALANCE | OVER- DRAFTS |
|---|---------------------|----------------------|-------------------|-------------------|-----------------|
| GENERAL GOVERNMENT | | | | | |
| Executive | \$55,333.00 | .00 | 55,407.01 | .00 | 74.01 |
| Elect, Reg & Vitals | 1,575.00 | .00 | 1,257.36 | 317.64 | .00 |
| Financial Administration | 17,510.00 | .00 | 15,786.30 | 1,723.70 | .00 |
| Cemeteries | 4,000.00 | .00 | 4,685.37 | .00 | 685.37 |
| General Government Bldg | 34,205.00 | .00 | 25,902.37 | 8,302.63 | .00 |
| Building Inspection | 12,090.00 | 18,370.00 | 10,618.79 | 19,841.21 | .00 |
| Reappraisal of Property | 30,000.00 | .00 | 27,340.05 | 2,659.95 | .00 |
| Planning and Zoning | 11,220.00 | 7,566.44 | 7,814.55 | 10,971.89 | .00 |
| Legal Expenses | 30,000.00 | 10,000.00 | 14,974.68 | 25,025.32 | .00 |
| Advertise & Reg Assoc | 3,800.00 | .00 | 4,097.92 | .00 | 297.92 |
| PUBLIC SAFETY | | | | | |
| Police Department | 84,333.00 | 1,574.00 | 84,359.69 | 1,541.31 | .00 |
| Police Special Details | 40,000.00 | 19,051.99 | 14,136.99 | 44,915.00 | .00 |
| Fire Department | 34,255.00 | 2,849.76 | 33,906.07 | 2,088.69 | .00 |
| Emergency Management | 300.00 | .00 | 342.70 | .00 | 42.70 |
| Rescue Squad | 4,150.00 | .00 | 3,995.69 | 154.31 | .00 |
| Ambulance | 1,000.00 | .00 | 1,000.00 | .00 | .00 |
| Pest Control | 5,360.00 | 2,440.00 | 5,207.35 | 2,592.65 | .00 |
| HIGHWAYS, STREETS & BRIDGES | | | | | |
| Highway Maintenance | 264,669.00 | .00 | 267,250.00 | .00 | 2,581.00 |
| Street Lighting | 2,800.00 | .00 | 2,501.77 | 298.23 | .00 |
| SANITATION | | | | | |
| Solid Waste Disposal | 54,760.00 | 1,117.46 | 51,812.96 | 4,064.50 | .00 |
| Solid Waste Collection | 60,885.00 | .00 | 60,885.00 | .00 | .00 |
| HEALTH & WELFARE | | | | | |
| Health | 470.00 | .00 | 441.49 | 28.51 | .00 |
| Child & Fam Svcs | 2,500.00 | .00 | 2,500.00 | .00 | .00 |
| Rock Visiting Nurse | 3,437.00 | .00 | 3,437.00 | .00 | .00 |
| Seacoast Mental Health | 500.00 | .00 | 500.00 | .00 | .00 |
| Rock Nutrition | 270.00 | .00 | 270.00 | .00 | .00 |
| Seacoast Hospice | 400.00 | .00 | 400.00 | .00 | .00 |
| Richie McFarland | 2,000.00 | .00 | 2,000.00 | .00 | .00 |
| Homemaker Health | 1,600.00 | .00 | 1,600.00 | .00 | .00 |
| Rock Comm Action Prog | 3,008.00 | .00 | 3,008.00 | .00 | .00 |
| Lamprey Health Care | 2,800.00 | .00 | 2,800.00 | .00 | .00 |
| A Safe Place | 200.00 | .00 | 200.00 | .00 | .00 |
| Sexual Assault Support | 700.00 | .00 | 700.00 | .00 | .00 |
| NH SPCA | 450.00 | .00 | 450.00 | .00 | .00 |
| General Assistance | 6,500.00 | 335.00 | 3,739.35 | 3,095.65 | .00 |
| CULTURE AND RECREATION | | | | | |
| Library | 11,450.00 | .00 | 11,401.01 | 48.99 | .00 |
| Parks and Recreation | 16,300.00 | 3,428.00 | 14,704.54 | 5,023.46 | .00 |
| ADA Ballfield Improvements | 2,700.00 | .00 | 2,700.00 | .00 | .00 |
| Patriotic Purposes | 1,000.00 | .00 | 1,013.72 | .00 | 13.72 |
| Conservation Commission | 545.00 | 2,108.30 | 545.00 | 2,108.30 | .00 |
| DEBT SERVICE | | | | | |
| Interest Exp TAN | 20,000.00 | .00 | 20,183.34 | .00 | 183.34 |
| OPERATING TRANSFER OUT - PAYMENTS TO CAPITAL RESERVE | | | | | |
| Police Cruiser | 5,000.00 | .00 | 5,000.00 | .00 | .00 |
| Highway Shed | 5,000.00 | .00 | 5,000.00 | .00 | .00 |
| Land-Fire Department | 10,000.00 | .00 | 10,000.00 | .00 | .00 |
| Town Hall Modification | 10,000.00 | .00 | 10,000.00 | .00 | .00 |
| Town History | 3,500.00 | .00 | 3,500.00 | .00 | .00 |
| Fire Truck | 12,500.00 | .00 | 12,500.00 | .00 | .00 |
| Revaluation | 12,000.00 | .00 | 12,000.00 | .00 | .00 |
| MISCELLANEOUS | | | | | |
| Insurance | 22,400.00 | 8,829.52 | 22,398.48 | 7,831.52 | .00 |
| Personnel Administration | 34,224.00 | 7,762.69 | 33,785.88 | 8,200.81 | .00 |
| Town Reports | 3,550.00 | .00 | 3,603.74 | .00 | 53.74 |
| Cruiser (Insurance) | | 6,350.00 | 6,350.00 | .00 | .00 |
| Rescue Vehicle | 10,000.00 | 7,730.42 | 10,000.00 | 2,269.58 | .00 |
| Highway Sander | 12,500.00 | 5,900.88 | 12,205.00 | 6,195.88 | .00 |
| Highway Plow | 2,500.00 | 2,500.00 | 2,500.00 | .00 | .00 |
| Total Appropriations | \$972,249.00 | 107,914.46 | 914,718.69 | 159,299.73 | 3,931.80 |

ASSETS

CASH ON HAND, DECEMBER 31, 1995

| | |
|---|----------------|
| Checking Account | \$1,250,742.67 |
| Conservation Commission | 3,367.68 |
| Conservation Commission C.D. | 3,362.48 |
| D.C.H. Bond-Taylor Lane | 5,535.50 |
| R & S Realty-Phase II | 7,590.00 |
| PJP Company | 29,124.75 |
| Wayne Copp Road Bond | 13,100.00 |
| Florence Hall Realty Trust- Gravel Pit Bond | 4,000.00 |
| CL and TS Magnusson-Gravel Pit Bond | 2,000.00 |
| Meeting House Restoration | 939.52 |
| Encumbered funds-Solid Waste | 270.00 |
| Encumbered funds-Government Buildings | 5,821.00 |
| Encumbered funds-Highway | 2,862.14 |
| TOTAL | \$1,328,715.74 |

CAPITAL RESERVE FUNDS

| | |
|---|--------------|
| Library | 23,956.55 |
| Riverside Drive Area Fire Station | 78,680.34 |
| Fire Station Land Acquisition | 21,087.25 |
| Cruiser | 15,269.24 |
| Plow | 768.40 |
| Highway Shed | 16,083.31 |
| Town Hall Modification | 21,087.25 |
| Town History | 7,421.61 |
| Revaluation | 12,550.78 |
| TOTAL | \$196,904.73 |

UNREDEEMED TAXES

| | |
|------------------------|----------|
| Levy of 1992 | 1,403.36 |
|------------------------|----------|

UNREDEEMED TAXES

| | |
|------------------------|-----------|
| Levy of 1993 | 44,193.89 |
|------------------------|-----------|

UNREDEEMED TAXES

| | |
|------------------------|-----------|
| Levy of 1994 | 90,721.79 |
|------------------------|-----------|

UNCOLLECTED TAXES

| | |
|------------------------|------------|
| Levy of 1995 | 260,082.54 |
|------------------------|------------|

| | |
|--|--------------|
| TOTAL UNREDEEMED AND UNCOLLECTED TAXES | \$396,401.58 |
|--|--------------|

| | |
|-----------------------|----------------|
| GRAND TOTAL | \$1,922,022.05 |
|-----------------------|----------------|

LIABILITIES

| | |
|--|----------------|
| Encumbered Funds-Highway | 2,862.14 |
| Encumbered Funds-Solid Waste | 270.00 |
| Encumbered Funds-Government Buildings | 5,821.00 |
| Unexpended Conservation Funds | 3,367.68 |
| Unexpended Conservation C.D. | 3,362.48 |
| DCH Bond-Taylor Lane | 5,535.50 |
| R & S Realty - Phase II | 7,590.00 |
| PJP Company Bond | 29,124.75 |
| Wayne Copp Road Bond | 13,100.00 |
| Florence Hall Realty Trust Gravel Pit Bond | 4,000.00 |
| CL & TS Magnusson Gravel Pit Bond | 2,000.00 |
| Meeting House Restoration | 939.52 |
| Capital Reserve Fund Library | 23,956.55 |
| Capital Reserve Fund Riverside Drive Area Fire House | 78,680.34 |
| Capital Reserve Fund Cruiser | 15,269.24 |
| Capital Reserve Fund Plow | 768.40 |
| Capital Reserve Fund Highway Shed | 16,083.31 |
| Capital Reserve Fund Fire Dept Land Acquisition | 21,087.25 |
| Capital Reserve Fund Town Hall Modification | 21,087.25 |
| Capital Reserve Fund Town History | 7,421.61 |
| School District Tax Payable | 1,411,479.00 |
| Fund Balance | 248,216.03 |
| GRAND TOTAL | \$1,922,022.05 |

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1995

| | |
|--|-----------------------|
| Description | |
| Town Hall | |
| land and buildings | 341,750.00 |
| furniture and equipment | 17,000.00 |
| Library | |
| land and building | 71,900.00 |
| furniture | 3,000.00 |
| Police Department | |
| equipment | 26,600.00 |
| Fire Department | |
| buildings | 50,800.00 |
| equipment | 121,710.00 |
| Highway Department | |
| buildings | 8,700.00 |
| equipment | 19,000.00 |
| materials and supplies | 1,000.00 |
| Parks, commons, and playgrounds | 132,250.00 |
| Schools, land and buildings, equipment | 2,070,200.00 |
| All lands and buildings acquired through Tax Collector's Deed | |
| a. Pettengill Land, Lot 2-50 | 34,400.00 |
| b. Kelly Land, Lot 2-38 | 29,400.00 |
| c. Lot 1-19 | 1,750.00 |
| d. Lot 2-63 Stevens Property | 281,500.00 |
| e. Lot 2-147-1 Torromeo Land | 9,400.00 |
| f. Lot 3-121 Ventura Property | 21,500.00 |
| g. Lot 4-04 Hamlin Estate | 43,400.00 |
| h. Lot 4-16 Hamlin Estate | 2,500.00 |
| i. Lot 5-14 Hamlin Estate | 18,000.00 |
| j. Lot 7-31.1 Aboia Property | 12,750.00 |
| k. Lot 6-11.01-28 Land & Building at 48 Vetter Drive | 134,500.00 |
| l. Lot 2-73.02 Hilco Property | 50,200.00 |
| m. Lot 2-73.03 Hilco Property | 104,850.00 |
| All other property and equipment | |
| a. Old Meeting House | 156,550.00 |
| b. Historical Society | 58,900.00 |
| c. Duston Land, Boggs Bridge Lot 1-36 | 1,000.00 |
| d. D C Howard Land, Lot 2-22-33-2 | 11,300.00 |
| e. Village Cemetery, Lot 2-01-3 | 1,400.00 |
| f. Old Dump Site, Lot 2-31 | 187,450.00 |
| g. R & S Land, Lot 2-77-2A | 7,750.00 |
| h. R & S Land, Lot 2-77-2B | 2,900.00 |
| i. Cemetery, Lot 3-115 | 000.00 |
| j. Cemetery, Lot 2-128 | 000.00 |
| k. Society of New Hampshire Forests, Lot 4-09 | 62,500.00 |
| Lot 4-10 | 39,500.00 |
| Lot 4-11 | 18,000.00 |
| Lot 4-12 | 33,500.00 |
| l. Whittier Land, Lot 5-56 | 31,000.00 |
| m. Leavitt Cemetery, Lot 6-12 | 000.00 |
| n. Sleeper Cemetery, Lot 6-37 | 000.00 |
| o. Green Areas, Stoneybrook Lot 6-11-1-45 | 10,750.00 |
| Lot 6-11-1-46 | 6,500.00 |
| Lot 6-11-1-61 | 10,100.00 |
| Lot 6-11-1-62 | 10,950.00 |
| p. Lot 7-115 | 33,900.00 |
| q. Lot 7-20 | 28,900.00 |
| r. Lot 2-156.1-24 Copson Property | 40,850.00 |
| TOTAL | \$4,361,760.00 |

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDED DECEMBER 31, 1995

TOWN OF FREMONT, NEW HAMPSHIRE

| | -DR- ----- | -----LEVIES | OF:----- |
|--|---------------------|-------------------|----------|
| | 1995 | 1994 | Prior |
| UNCOLLECTED TAXES--BEGINNING OF FISCAL YEAR | | | |
| Property Taxes | | 281,031.20 | |
| Yield Tax | | 48.36 | |
| TAXES COMMITTED TO COLLECTOR: | | | |
| Property Tax | 3,162,831.00 | | |
| Land Use Change Tax | 11,788.00 | | |
| Yield Taxes | 6,445.65 | | |
| Overpayments | 5,328.65 | | |
| Advertising Costs--Tax Liens | 45.00 | 3,745.00 | |
| Interest Coll.-Property Tax | 377.59 | 5,474.09 | |
| Interest Coll.-Current Use | 38.32 | | |
| Interest Coll.-Yield Tax | 2.73 | | |
| Bounced Check Fees | 20.00 | | |
| TOTAL DEBITS | 3,186,876.94 | 290,298.65 | |
| -CR- | | | |
| REMITTANCE TO TREASURER DURING FISCAL YEAR: | | | |
| Property Taxes | 2,899,357.46 | 281,031.20 | |
| Yield Taxes | 6,374.40 | 48.36 | |
| Land Use Change Tax | 11,788.00 | | |
| Interest Coll.-Property Tax | 377.59 | 5,474.09 | |
| Interest Coll.-Current Use | 38.32 | | |
| Interest Coll.-Yield Tax | 2.73 | | |
| Bounced Check Fees | 20.00 | | |
| Advertising Costs | 45.00 | 3,745.00 | |
| Overpayments | 5,328.65 | | |
| ABATEMENTS: | | | |
| Property Taxes | 3,391.00 | | |
| Yield Tax | 71.25 | | |
| UNCOLLECTED TAXES--END OF FISCAL YEAR | | | |
| Property Taxes | 260,082.54 | | |
| TOTAL CREDITS | 3,186,876.94 | 290,298.65 | |

**SUMMARY OF TAX LIEN ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1995**

TOWN OF FREMONT, NEW HAMPSHIRE

-DR-

| | 1994 | 1993 | 1992 | 1991 | 1990 |
|--|------------|------------|-----------|----------|--------|
| Unredeemed Taxes-- | | | | | |
| Beginning of Fiscal Year | | 90,039.36 | 45,347.44 | 1,284.97 | 18.24 |
| Taxes Sold to Town During Current Fiscal Year | 219,708.89 | | | | |
| Interest & Costs Collected After | | | | | |
| Lien Execution | 7,373.07 | 10,167.94 | 15,054.18 | 575.54 | 523.76 |
| TOTAL DEBITS | 227,081.96 | 100,207.30 | 60,401.62 | 1,860.51 | 542.00 |

-CR-

REMITTANCES TO TREASURER DURING YEAR:

| | 1994 | 1993 | 1992 | 1991 | 1990 |
|---|------------|------------|-----------|----------|--------|
| Redemptions | 121,398.83 | 39,832.34 | 37,988.20 | 00.00 | 18.24 |
| Interest & Costs After Lien | 7,373.07 | 10,167.94 | 15,054.18 | 575.54 | 523.76 |
| Abatements During Year | 1,310.38 | 17.09 | 00.00 | 1,284.97 | 00.00 |
| Deed to Town | 6,277.89 | 5,996.04 | 5,955.88 | 00.00 | 00.00 |
| Unredeemed Taxes-- End of Year | 90,721.79 | 44,193.89 | 1,403.36 | 00.00 | 00.00 |
| TOTAL CREDITS | 227,081.96 | 100,207.30 | 60,401.62 | 1,860.51 | 542.00 |


Tax Collector's Signature

Unredeemed Taxes 1994, 1993, 1992

| | 1994 | 1993 | 1992 |
|------------------------------|--------------------|--------------------|-------------------|
| Annis, Scott & Ruth Ann | \$1,400.79 | | |
| Bell, Charles | \$1,484.47 | \$1,424.27 | |
| Bertram, Gary | \$768.16 | | |
| Blake, Elizabeth | \$3,030.35 | \$2,935.23 | |
| Blake, Elizabeth | \$967.10 | \$936.17 | |
| Blok, Albert | \$618.61 | | |
| Brown, Francis & Maria Ann | \$517.33 | | |
| CED Realty Trust | \$540.61 | \$519.31 | |
| Chabot, Steven & Susan | \$787.12 | | |
| D'Eon, Raymond & Laura | \$1,650.08 | | |
| D.C. Howard Constr. Inc. | \$875.30 | | |
| Dan, John | \$2,096.70 | \$2,010.07 | |
| Davis, Michael & Rosa | \$1,773.23 | \$1,701.01 | |
| Dreyer, Joseph & Helena | \$2,221.16 | | |
| Dumont, Rajean & Patricia | \$2,150.29 | | |
| Fiffick Wendy D. | \$1,785.48 | \$1,712.12 | |
| G & P Realty Trust | \$1,144.68 | \$1,098.04 | |
| Gearty Estate, Richard | \$54.91 | | |
| Gonois, Andrew & Sandra | \$1,622.22 | \$349.02 | |
| Gonois, Andrew & Sandra | \$69.16 | | |
| Hamilton, Brian | \$2,910.96 | \$1,027.81 | |
| Heselton, Stephen | \$2,443.63 | \$2,322.16 | |
| Kimball, Charles | \$2,338.22 | | |
| Litchfield Properties | \$2,382.22 | \$2,488.81 | |
| Litchfield Properties | \$839.87 | \$1,071.51 | |
| Litchfield Properties | \$346.02 | \$444.30 | |
| Litchfield Properties | \$853.14 | \$1,084.64 | |
| Litchfield Properties | \$838.85 | \$1,070.50 | |
| Litchfield Properties | \$718.84 | \$895.77 | |
| Louretta, Lawrence & Nancy | \$4,487.45 | \$4,173.78 | |
| Lucrezia, Jerry & Judith | \$1,475.28 | \$1,401.04 | \$1,403.36 |
| McFarland, Kenneth & Darlene | \$5,334.81 | | |
| NH Pulp & Lumber Co. Inc. | \$7,005.76 | \$6,104.63 | |
| NH Pulp & Lumber Co. Inc. | \$1,248.73 | I | |
| Pappadopoulos/Szava-Kovats | \$1,342.63 | \$1,299.03 | |
| Philbrick Associates | \$16,818.06 | | |
| Randolph, Bruce | \$2,788.52 | \$2,674.65 | |
| Ruthena Realty Trust | I | | |
| Sawyer, Steven & Hazel | \$1,391.61 | \$1,335.39 | |
| Schou, John Jr. & III | \$71.23 | \$68.85 | |
| Simon, Alan & Diane | \$2,491.58 | | |
| Simpson, Diane | \$1,773.23 | \$1,701.01 | |
| Smelzter, James & Joyce | \$2,657.91 | \$550.42 | |
| Toohey, Stephen & Patricia | \$2,337.51 | \$1,794.35 | |
| Turner, Bruce, Earl & Rose | \$86.54 | | |
| Turner, Bruce | \$181.44 | | |
| Total | \$90,721.79 | \$44,193.89 | \$1,403.36 |

31-Dec-95

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1995, on account of the levies of 1992, 1993 & 1994, is correct to the best of my knowledge and belief."

Mary A. Anderson

Mary A. Anderson
Tax Collector

DETAILED STATEMENT OF RECEIPTS

FROM LOCAL TAXES:

Current Year 1995

| | | |
|--------------------------------|----------------|-----------------------|
| Property Taxes | \$2,899,357.46 | |
| Yield Taxes | 6,374.40 | |
| Current Use | 11,788.00 | |
| Interest-Property | 377.59 | |
| Interest-Current use | 38.32 | |
| Interest-Yield Tax | 2.73 | |
| Advertising Costs | 45.00 | |
| Overpayments | 5,328.65 | |
| Bad Checks | 20.00 | |
| TOTAL | | \$2,923,332.15 |

Previous Years

| | | |
|-------------------------------|------------|---------------------|
| Property Taxes 1994 | 281,031.20 | |
| Interest | 5,474.09 | |
| Yield Tax | 48.36 | |
| Tax Redemptions | 121,398.83 | |
| Interest and Costs | 7,373.07 | |
| Advertising Costs | 3,745.00 | |
| TOTAL | | \$419,070.55 |

Property Taxes 1993

| | | |
|------------------------------|-----------|--------------------|
| Tax Redemptions | 39,832.34 | |
| Interest and Costs | 10,167.94 | |
| TOTAL | | \$50,000.28 |

Property Taxes 1992

| | | |
|------------------------------|-----------|--------------------|
| Tax Redemptions | 37,988.20 | |
| Interest and Costs | 15,054.18 | |
| TOTAL | | \$53,042.38 |

Property Taxes 1991

| | | |
|------------------------------|--|----------|
| Interest and Costs | | \$575.54 |
|------------------------------|--|----------|

Property Taxes 1990

| | | |
|------------------------------|--------|-----------------|
| Tax Redemptions | 18.24 | |
| Interest and Costs | 523.76 | |
| TOTAL | | \$542.00 |

FROM STATE

| | | |
|-------------------------------|-------------|---------------------|
| Block Grant-Highway | \$45,885.94 | |
| Revenue Sharing | 68,130.91 | |
| Rooms and Meals | 37,327.00 | |
| TOTAL | | \$151,343.85 |

FROM LOCAL SOURCES

| | | |
|------------------------------|--------------|---------------------|
| Motor Vehicle Fees | \$245,906.00 | |
| Dog Licenses | 3,430.75 | |
| Dog Fines | 320.00 | |
| TOTAL | | \$249,656.75 |

LICENSES, PERMITS AND FILING FEES

| | | |
|----------------------------|-------------|--------------------|
| Building Permits | \$18,476.00 | |
| Gravel Permits | 1,782.00 | |
| Filing Fees | 6.00 | |
| Pistol Permits | 705.00 | |
| TOTAL | | \$20,969.00 |

INCOME FROM DEPARTMENTS

| | | |
|-------------------------------|----------|--|
| Vitals | \$624.00 | |
| Sale of Copies, etc | 710.53 | |
| Bad Checks | 130.00 | |
| Police Reports | 272.00 | |
| Dog Summons | 2,440.00 | |
| Court Fines | 402.00 | |
| Witness Fees | 924.99 | |
| Parking Tickets | 195.00 | |

| | | |
|----------------------|--------|------------|
| Recycling | 260.00 | |
| Tires | 152.00 | |
| Checklists | 25.00 | |
| Postage | 2.62 | |
| TOTAL | | \$6,138.14 |

REVENUES OTHER THAN CURRENT REVENUES

REIMBURSEMENTS

| | | |
|--|-----------|-------------|
| Restitution Fire | 745.00 | |
| Audley-Police Detail | 8,456.00 | |
| Kokosing-Police Detail | 3,380.00 | |
| Continental Cable-Police Detail | 196.00 | |
| Hook Enterprises-Police Detail | 5,670.00 | |
| Hook Enterprises-Fire Dept Detail | 1,332.00 | |
| Severino Trucking-Police Detail | 425.00 | |
| Recycling | 327.74 | |
| SERRDD | 377.72 | |
| Welfare | 335.00 | |
| PSNH | 8.81 | |
| AT & T | 75.00 | |
| Forest Fires | 772.76 | |
| NHMA Dividend | 8,009.52 | |
| Compensation Funds | 7,762.69 | |
| NHMA Cruiser | 6,350.00 | |
| Horace Mann Damages | 820.00 | |
| Hearing Fees-Planning Board | 4,175.75 | |
| Hearing Fees-Board of Adjustment | 1,608.69 | |
| Marriage Licenses | 405.00 | |
| Recreation Dept. Summer Fees | 1,510.00 | |
| Recreation Dept. Pancake Breakfast | 177.00 | |
| Recreation Dept. Baskets | 150.00 | |
| Recreation Dept. | 100.00 | |
| Recreation Dept. Chair Caning | 200.00 | |
| Recreation Dept. Summer Program | 1,291.00 | |
| Beaver Creek-Legal | 10,000.00 | |
| TOTAL | | \$64,660.68 |

Sale of Town Property

| | | |
|--|----------|------------|
| Cemetery Lots | 360.00 | |
| Parcel 7-90.3-3 to Randall | 1,800.00 | |
| Parcel 2-105.26A to Hillhouse | 1,262.00 | |
| Parcel 7-86 to Kotyk | 1,000.00 | |
| Rescue Van to Noyes | 151.00 | |
| Conservation Land Forest Harvest | 2,108.30 | |
| Typewriter | 20.00 | |
| TOTAL | | \$6,701.30 |

| | | |
|---------------------------|--|--------------|
| Temporary Loans | | \$700,000.00 |
|---------------------------|--|--------------|

| | | |
|--------------------------------|--|-------------|
| Interest on Deposits | | \$17,002.98 |
|--------------------------------|--|-------------|

From Capital Reserve

| | | |
|--------------------------|------------|-------------|
| Sander | \$5,900.88 | |
| Plow | 2,500.00 | |
| Rescue Vehicle | 7,730.42 | |
| TOTAL | | \$16,131.30 |

SPECIAL ACCOUNTS

| | | |
|--|----------|------------|
| R & S Realty-Engineering Bond | 2,000.00 | |
| North Shore Dev-Engineering Bond | 2,000.00 | |
| Olson-Engineering Bond | 2,000.00 | |
| Decesare-Engineering Bond | 2,000.00 | |
| TOTAL | | \$8,000.00 |

| | | |
|--------------------------|--|----------------|
| TOTAL RECEIPTS | | \$4,687,166.90 |
| BALANCE 1994 | | 1,229,134.55 |
| GRAND TOTAL | | \$5,916,301.45 |

DETAILED STATEMENT OF PAYMENTS

EXECUTIVE

BUDGET \$55,333.00

| | |
|-------------------------------------|------------------|
| Town Clerk | 7,525.00 |
| Dues & Conferences | 32.00 |
| Overseer of Poor | 600.00 |
| AA/Sel Clerk | 32,364.04 |
| Postage & Envelopes | 1,493.69 |
| Office Supplies | 1,619.22 |
| Restore Town Records | 983.00 |
| TOTAL EXPENDITURES | 55,407.01 |

| | |
|---------------------------|----------|
| Ref & Law Books | 444.30 |
| Selectmen | 5,000.00 |
| Mileage | 117.63 |
| Computer Suppl | 2,097.13 |
| Advertising | 24.00 |
| Office Equip | 3,107.00 |

ELECTION, REGISTRATION & VITAL STATISTICS

BUDGET \$1,575.00

| | |
|-------------------------------------|-----------------|
| Town Clerk | 70.00 |
| Selectmen | 90.00 |
| Ballot Clerks | 212.00 |
| Meals | 3.94 |
| Moderator | 70.00 |
| TOTAL EXPENDITURES | 1,257.36 |

| | |
|-----------------------------|--------|
| Deputy Town Clerk | 45.00 |
| Supervisors | 245.00 |
| Ballots Postage & Supplies | 426.42 |
| Police Officer | 45.00 |
| Vital Statistics | 50.00 |

FINANCIAL ADMINISTRATION

BUDGET \$17,510.00

| | |
|-------------------------------------|------------------|
| Identifying Mortgagees | 1,813.00 |
| Trust Fund Expense | 55.00 |
| Recording Fees | 567.50 |
| Mileage | 412.12 |
| Tax Coll Salary | 2,000.00 |
| Dep Tax Coll Salary | 1,250.00 |
| Trustee Tr Fnd Sal | 400.00 |
| Budget Comm Expenses | 95.76 |
| TOTAL EXPENDITURES | 15,786.30 |

| | |
|-------------------------------|----------|
| Postage & Envelopes | 1,416.11 |
| Office Supplies | 1,036.82 |
| Service Agreements | 550.00 |
| Bank Srvc Charges | 541.99 |
| Tax Coll Fees | 4,248.00 |
| Treasurer Salary | 1,000.00 |
| Auditor Salary | 400.00 |

APPRAISAL OF PROPERTY

BUDGET \$12,000.00

| | |
|-------------------------------------|-----------------|
| Appraisal Services | 9,340.05 |
| TOTAL EXPENDITURES | 9,340.05 |

LEGAL EXPENSES

BUDGET \$30,000.00

| | |
|-------------------------------------|------------------|
| Legal Services | 14,225.00 |
| TOTAL EXPENDITURES | 14,974.68 |

| | |
|--------------------------|--------|
| Legal Expenses | 749.68 |
|--------------------------|--------|

PERSONNEL ADMINISTRATION

BUDGET \$34,224.00

| | |
|-------------------------------------|------------------|
| FICA/Medicare Match | 13,437.59 |
| Medical Insurance | 1,499.36 |
| TOTAL EXPENDITURES | 33,785.88 |

| | |
|------------------------|-----------|
| Workers Comp | 18,848.93 |
|------------------------|-----------|

PLANNING BOARD

BUDGET \$9,200.00

| | |
|-------------------------------------|-----------------|
| Clerical | 4,264.00 |
| Postage Expense | 707.48 |
| Professional Services | 32.50 |
| TOTAL EXPENDITURES | 6,290.96 |

| | |
|-----------------------------|----------|
| Office Supplies | 223.12 |
| Advertising Exp | 1,050.54 |
| Exp Reimbursement | 13.32 |

ZONING BOARD OF ADJUSTMENT

BUDGET \$2,020.00

| | |
|-------------------------------------|-----------------|
| Clerical | 656.00 |
| Postage | 483.11 |
| TOTAL EXPENDITURES | 1,523.59 |

| | |
|---------------------------|--------|
| Office Supplies | 53.98 |
| Advertising | 330.50 |

GENERAL GOVERNMENT BUILDINGS

BUDGET \$34,205.00

| | |
|-------------------------------------|------------------|
| Telephone Expense | 2,817.71 |
| Gas Oil Furnace Rep | 2,739.36 |
| Snow Removal & Mowing | 195.37 |
| Rep-Town Hall | 4,040.49 |
| Rep-Fire House | 4,840.09 |
| Tax Deeded Properties | 155.00 |
| Rep-Hist Soc Bldg | 215.17 |
| TOTAL EXPENDITURES | 25,902.37 |

| | |
|-------------------------------|----------|
| Electricity | 5,680.00 |
| Town Hall Custodian | 4,508.00 |
| Custodian Supplies | 164.80 |
| Rep-Meeting House | 106.50 |
| Rep-Well House | 151.88 |
| Rep-Library | 288.00 |

CEMETERIES**BUDGET \$4,000.00**

Mowing Wages 3,453.50
 Mower Repair 89.05
 Loam Seed Fertilizer . . 785.75
TOTAL EXPENDITURES . . 4,685.37

Fuel 57.07
 Superintendent Sal . . 300.00

INSURANCE**BUDGET \$22,400.00**

NH Municipal Assoc. . . 21,219.00
TOTAL EXPENDITURES . . 21,578.00

Insurance Exchange . . 359.00

ADVERTISING & REGIONAL ASSOCIATION**BUDGET \$3,800.00**

Professional Dues . . . 3,749.12
TOTAL EXPENDITURES . . 4,097.92

Advertising 348.80

TOWN REPORTS**BUDGET \$3,550.00**

Printing 3,250.00
TOTAL EXPENDITURES . . 3,603.74

Postage 353.74

POLICE DEPARTMENT**BUDGET \$124,333.00**

Clerical Wages 9,120.00
 Postage 265.00
 Printing 197.50
 In-Service Training . . 721.90
 Training - New 755.00
 Call Out Wages 2,792.00
 Spec Detail Wages . . . 13,212.00
 Uniforms/Safety Equip . 9,211.45
 Other Equipment 720.28
 Chev Cruiser Fuel 991.90
 Ford Maint 1,454.61
 Other Maint 910.17
TOTAL EXPENDITURES . . \$98,496.68

Telephone Exp 1,083.85
 Office Supplies 866.77
 Firearms Training . . . 1,135.01
 First Aid Train 993.34
 Patrol Wages 45,080.00
 Administration 2,448.00
 Court Reimb Fees 924.99
 Communications 1,963.65
 Ford Cruiser Fuel 2,242.90
 Other Fuel 199.62
 Chev Maint 1,027.49
 Cruiser Purch 179.25

AMBULANCE SERVICE**BUDGET \$1,000.00**

Raymond Ambulance . . . 1,000.00
TOTAL EXPENDITURES . . 1,000.00

FIRE DEPARTMENT**BUDGET \$34,255.00**

Office/Clean Suppl . . . 514.80
 Equip Rep/Maint 5,825.86
 Chief Compensation . . . 4,482.88
 Protective Gear/Unif . . 65.00
 Communications 3,318.80
 Training 384.21
 Weekend Duty Officer . . 1,300.00
 Chief Gas Expense 56.74
TOTAL EXPENDITURES . . 33,906.07

New Equipment 7,886.19
 Gas Fuel Oil 588.89
 Books & Subscriptns . . 199.60
 Forest Fires 4,958.26
 Raymond Dispatch 3,972.00
 Hazmat Update 300.34
 Hepatitis B 52.50

BUILDING INSPECTION**BUDGET \$12,090.00**

Building Inspections . . 4,260.00
 Plumb & Heating Insp . . 2,670.00
 Electrical Insp 2,600.00
 Office Supplies 79.14
TOTAL EXPENDITURES . . 10,618.79

Driveway Insp 820.00
 Fire Inspections 60.00
 BOCA Forms 129.65

RESCUE SQUAD**BUDGET \$4,150.00**

Medical Supplies 970.98
 Fuel & Maintenance . . . 531.41
 Equipment 525.00
TOTAL EXPENDITURES . . 3,995.69

Training 675.00
 Communications 1,215.80
 Hepatitis B 77.50

EMERGENCY MANAGEMENT**BUDGET \$300.00**

| | |
|---------------------------------|---------------|
| Equip Repair & Maint . . . | 342.70 |
| TOTAL EXPENDITURES . . . | 342.70 |

HIGHWAYS AND STREETS**BUDGET \$264,669.00**

| | | | |
|-------------------------------|-------------------|--------------------------|-----------|
| Winter Salt | 7,447.82 | Winter Sand | 6,885.50 |
| Winter Equip Hire . . . | 43,332.50 | Winter Labor | 440.00 |
| Plow/Sander Gas/Rep . . | 9,772.81 | Summer Equip Hire . . . | 24,796.18 |
| Summer Labor | 720.00 | Cold Patch | 1,172.12 |
| Signs & Posts | 2,593.67 | Hand Tools | 205.17 |
| Gravel & Shoulders . . . | 1,364.00 | Communications | 158.50 |
| Reconstruct Hot Top . . | 77,022.40 | Sweeping | 1,800.00 |
| Reconstr Equip Hire . . . | 37,700.26 | Painting Lines | 859.65 |
| Reconstr Materials . . . | 18,482.04 | Engineering Fees | 2,452.50 |
| Resurface Grvl Rds . . . | 2,907.25 | Bridges | 1,642.95 |
| WA North Road | 25,494.68 | | |
| TOTAL EXPENDITURES . . | 267,250.00 | | |

STREET LIGHTING**BUDGET \$2,800.00**

| | |
|-------------------------------|-----------------|
| PSNH | 2,501.77 |
| TOTAL EXPENDITURES . . | 2,501.77 |

SOLID WASTE COLLECTION**BUDGET \$60,885.00**

| | |
|-------------------------------|------------------|
| Hussey Disposal | 60,885.00 |
| TOTAL EXPENDITURES . . | 60,885.00 |

SOLID WASTE DISPOSAL**BUDGET \$64,760.00**

| | | | |
|-------------------------------|------------------|--------------------------|----------|
| Turnkey Tonnage | 47,721.83 | Bulk Recycling | 2,599.30 |
| Recycling Publicity . . . | 821.84 | SRRDD 53B Added Levy . . | 669.99 |
| TOTAL EXPENDITURES . . | 51,812.96 | | |

ANIMAL CONTROL**BUDGET \$5,360.00**

| | | | |
|-------------------------------|-----------------|---------------------------|----------|
| Kennel Supplies | 199.11 | Office Supplies | 87.87 |
| Firearms Training | 1,073.00 | Patrol Wages | 3,136.00 |
| Mileage | 391.60 | Communications | 196.80 |
| Miscellaneous | 22.97 | Uniforms | 100.00 |
| TOTAL EXPENDITURES . . | 5,207.35 | | |

HEALTH**BUDGET \$470.00**

| | | | |
|-------------------------------|---------------|-------------------|-------|
| Health Officer Sal | 300.00 | Mileage | 92.49 |
| Memberships & Meetings . . | 49.00 | | |
| TOTAL EXPENDITURES . . | 441.49 | | |

GENERAL ASSISTANCE**BUDGET \$6,500.00**

| | | | |
|-------------------------------|-----------------|------------------|--------|
| Case 1 | 500.00 | Case 2 | 225.00 |
| Case 3 | 200.00 | Case 4 | 512.00 |
| Case 5 | 1,637.99 | Case 6 | 335.00 |
| Case 7 | 240.00 | Case 9 | 14.96 |
| Administration | 74.40 | | |
| TOTAL EXPENDITURES . . | 3,739.35 | | |

VENDOR PAYMENTS TO SOCIAL SERVICE AGENCIES**BUDGET \$17,865.00**

| | | | |
|-------------------------------|------------------|----------------------------|----------|
| Rockingham VNA | 3,437.00 | Seacoast Ment Health . . . | 500.00 |
| Rockingham Cty CAP | 3,008.00 | Lamprey Health Care . . . | 2,800.00 |
| Richie McFarland | 2,000.00 | Rockingham Nutrition . . . | 270.00 |
| Child & Family Srvcs | 2,500.00 | A Safe Place | 200.00 |
| Area Homemaker Aide | 1,600.00 | Seacoast Hospice | 400.00 |
| Sex Assault Support | 700.00 | SPCA | 450.00 |
| TOTAL EXPENDITURES . . | 17,865.00 | | |

PARKS & RECREATION**BUDGET \$16,300.00**

| | | | |
|-------------------------------------|------------------|--------------------------|----------|
| Wages | 7,271.63 | Supplies | 2,011.26 |
| Field Maintenance | 2,875.99 | Insurance | 630.00 |
| Bus & Costume Rental | 876.89 | Administration | 188.53 |
| Park Dev-Dug Outs | 80.00 | Town Events | 470.24 |
| Park Dev-Pony Fields | 300.00 | | |
| TOTAL EXPENDITURES | 14,704.54 | | |

LIBRARY**BUDGET \$11,450.00**

| | | | |
|-------------------------------------|------------------|-------------------------|----------|
| Wages | 5,685.00 | Books | 5,358.56 |
| Office Supplies | 263.05 | Miscellaneous | 94.40 |
| TOTAL EXPENDITURES | 11,401.01 | | |

PATRIOTIC PURPOSES**BUDGET \$1,000.00**

| | | | |
|-------------------------------------|-----------------|--------------------|--------|
| Flags | 348.96 | Organist | 100.00 |
| Programs & Refreshment | 114.76 | Band | 450.00 |
| TOTAL EXPENDITURES | 1,013.72 | | |

CONSERVATION COMMISSION**BUDGET \$545.00**

| | | | |
|-------------------------------------|---------------|---------------------------|--------|
| Postage | 18.24 | Photocopying | 22.20 |
| Meetings & Seminars | 60.00 | Office Supplies | 9.68 |
| Conservation Improvement | 259.88 | Dues NHACC | 175.00 |
| TOTAL EXPENDITURES | 545.00 | | |

INTEREST ON TAX ANTICIPATION NOTES**BUDGET \$20,000.00**

| | |
|-------------------------------------|------------------|
| Interest | 20,183.34 |
| TOTAL EXPENDITURES | 20,183.34 |

PAYMENTS TO CAPITAL RESERVE**BUDGET \$58,000.00**

| | | | |
|-------------------------------------|------------------|--------------------------|-----------|
| Police Cruiser | 5,000.00 | Land Fire Dept | 10,000.00 |
| Highway Shed | 5,000.00 | Town History | 3,500.00 |
| Police Dept Remodel | 10,000.00 | Fire Truck | 12,500.00 |
| Property Revaluation | 12,000.00 | | |
| TOTAL EXPENDITURES | 58,000.00 | | |

CAPITAL OUTLAY**BUDGET \$45,700.00**

| | | | |
|-------------------------------------|------------------|--------------------------|-----------|
| Rescue Truck | 10,000.00 | Highway Plow | 2,500.00 |
| Utility Valuation | 18,000.00 | Highway Sander | 12,205.00 |
| ADA Impr Ballfield | 2,700.00 | | |
| TOTAL EXPENDITURES | 45,405.00 | | |

| | |
|--|--------------|
| Total Budgeted Expenditures | \$907,548.69 |
| Temporary Loans | 700,000.00 |
| Refunds & Overpayments | 5,921.33 |
| Abatements | 1,884.87 |
| Special Detail-Fire Department | 1,110.00 |
| Taxes bought by town | 219,708.89 |
| Fremont School District-1994/95 \$1,505,157.00 | |
| Fremont School District-1995/96 \$1,162,776.00 | 2,667,933.00 |
| Hepatitis B Vaccines (Encumbered from 1993) | 525.00 |
| Library Legal Research (Encumbered from 1994) | 1,375.00 |
| Paid to State of New Hampshire | 1,855.00 |
| Paid to Rockingham County | 150,527.00 |
| Bridge Repair (from Insurance) | 820.00 |
| Cruiser Purchase (from Insurance) | 6,350.00 |

| | |
|--|-----------------------|
| GRAND TOTAL SELECTMENS PAYMENTS | \$4,665,558.78 |
|--|-----------------------|

AUDITOR'S REPORT

The Town Auditor Report Form MS-60 for the Fiscal Year ended December 31, 1994 was completed and all departments and accounts were found to be in balance.

Respectfully submitted,

Jack C Baker
Auditor

BUILDING INSPECTION REPORT

117 Permit Applications

| | |
|-----------------------------|----------------------------|
| 4 Retracted by Owner | 40 Single Family Dwellings |
| 8 Additions | 14 Garages |
| 1 Commercial Conversion | 1 Home Business |
| 12 Swimming Pools | 14 Decks |
| 12 Renovations | 3 Barns |
| 1 Auto Showroom/Repair Shop | 2 Sheds |
| 9 Diverse Improvements | 1 Stop Work Order Issued |

Total Revenues \$18,370.00
Total Expenditures 10,618.79
Surplus to General
Fund Balance 7,751.21

Respectfully submitted,

Keith Stanton
Building Inspector

HEALTH OFFICER'S REPORT

We continue to have few reports of possible health hazards in our Town.

Rabies in wild animals is still a concern but the disease has moved to the northern part of New Hampshire having taken most of the susceptible animals here in the south. However, we do still need to be cautious in dealing with all animals if they are not acting the way they normally should.

It is incumbent upon all residents to keep Fremont a healthful and safe place for all our children to live and play.

Thank you all for your cooperation in helping me perform my duties as Health Officer in 1995. I do appreciate it.

Respectfully submitted,

Trudie Butler
Health Officer

BOARD OF SELECTMEN REPORT

In March 1995 the Board of Selectmen made the first-ever appointment of a Police Chief. The unanimous choice was Neal Janvrin. Neal's appointment carried with it a job description and statement of understanding.

In July we saw the implementation of statewide Enhanced 911 in New Hampshire. This has been a long time in planning stages at the state level. For Fremont this meant changing the names of several streets which were duplicates or sound-alike. Many hours were spent verifying that number sequencing is correct. We continue to update our records to maintain a database accurate for all emergency situations. The current Fremont Street Map is included herein and can be found at the back of the town report. Please be sure to have your house number posted where it is visible from the street, and on both sides of your mailbox. Police, Fire, and EMS need to be able to locate you quickly in an emergency without wasted minutes searching for your name or street number.

Street names which were changed include: Cross Lane to SHADY LANE; Cooperage Court to SAWMILL LANE; James Merrill Lane to MERRILL LANE; Old Danville Road to BEAN ROAD; Ridge Road (at the North Road end) to TAVERN ROAD; Ridge Road (from the intersection of Louise Lane at lot 4-64 to where road becomes impassable to MEETINGHOUSE ROAD; Ridge Road (from intersection at lot 4-64 to Main Street to LOUISE LANE; Ridgewood Drive to RUM HOLLOW; Riverfront Drive to KELSEY DRIVE; Rowe's Landing to KIRSTEN'S LANDING; Shirkin Road (opposite North Road) to SQUIRE ROAD; Shirkin Road (off Prescott Road) to LOON WAY; portion of South Road where Exeter River Campground is located to CLOUGH CROSSING. Thank you to all those folks affected by the changes. We appreciate your patience and cooperation.

Now, when you dial 911 from your home in New Hampshire, your name, address and telephone number will appear on the screen at central 911 dispatch in Concord. It takes a few seconds for the connection to be made, which in a crisis may seem like an eternity. Be patient and don't hang up. From the 911 dispatch center, your emergency will then be directed to the police, fire and EMS dispatch centers for Fremont. The 911 operator will verify the address and town you are calling from so they can accurately relay the call.

The biggest project during 1996 presents itself to be the proposed construction of a public safety building on parcels 3-121 and 3-122 located on Main Street across from Beede Hill Road. The Town has an option to purchase the one acre lot on Main Street, formerly the Pizzeria Office Building (lot 3-122). The sale price of the lot is \$80,000 which you will see in warrant article #5. The purchase of this valuable property has several advantages. It is in the center of town on Main Street with direct access to Beede Hill Road. It will provide access to ten acres that the town already owns behind it. The total of 11 acres will comfortably site the proposed building which will house Fire, Police, Rescue, and Emergency Management departments. The Selectmen, Department Heads, members of the safety service agencies, and a few citizens at large have spent countless hours working on the proposal.

The total estimated construction cost of the building is \$1,740,120. Voting to approve the bonding for a complex will not effect the tax rate until fiscal 1997. We will participate in a bond sale in 1996 for the estimated construction amount. We are planning a bond that will amortize the principal amount over the next 20 years. Principal payments are made annually (in August) in the amount of \$85,000. Interest payments on the bond are made semi-annually in February and August. As with any loan, the interest payments decrease over time. The first year of payment is 1997 and the principal and interest payments for 1997 total \$178,725.49. The principal repayment amount is constant throughout the life of the bond. The total amount of the project (amount to be bonded) is shown on the 1996 warrant and budget pursuant to NH statute. We anticipate using capital reserve funds to reduce the bond principal, and any other financing sources which become available.

We apologize for the length and complexity of the warrant, especially the articles on the complex, capital reserves, and land purchase. The intent is to use capital reserve funds to offset the land cost, and use all residual capital reserves to offset the building cost. There are currently capital reserve funds for land acquisition, a fire substation, and police station remodeling. The substation and land funds will be put together into land acquisition to fund the land purchase in total.

If that is approved, there will be some \$20,000 left in the land acquisition fund. That money needs then to be put into the safety complex capital reserve fund (change in purpose). The police station renovation funds (currently about \$20,000 as well) need also be put into the safety complex fund. This will deposit a total of about \$40,000 in the safety complex fund. All of this money (including interest to date) will be used to offset the principal amount of the bond.

During 1995 significant deterioration of the deck on the Sandown Road Bridge over the Exeter River was discovered. There is a warrant article in the amount of \$40,000 for engineering work to begin correction of this condition. This is the first of many steps needed to participate in the NH Bridge Aid program and get much-needed repairs done on the bridge. NH Bridge Aid is an 80/20 State/Town construction program for bridges. We expect to receive \$32,000 reimbursement for this project.

Another of our goals for 1995 which was accomplished was determining the lot line boundaries of the parcel of land utilized for the Fremont Library. The School District cleared the title by deeding the lot to the Town, and Parker Survey completed a survey of the parcel last spring. Future expansion at the site has not been decided at this point, but substantial information exists now to facilitate such a decision.

A Purchasing Policy has been written and is in the final stages of adoption. The policy confirms and sets standards for many of our current spending practices. We still have a personnel policy to complete and put into place. We feel that this continues to be an important issue for the present and future needs of the town and its employees and volunteers.

The Beaver Creek legal matters, which have garnered so much attention over a few years, have also come to resolution. The suit against the town has ended, they are not operating in Fremont and the Town recovered \$10,000 in legal expenses. We are grateful for all the community support on this matter.

We would like to express our thanks to all the Department Heads, Town Officials, Volunteers and Employees who continue to serve this community with true dedication.

Thank you for allowing us to serve you. If you wish to meet with us, we continue to meet every Thursday evening beginning with Department Heads at 7:00 pm. Feel free to schedule an appointment by contacting our office by noon on Wednesdays. Our office continues to be open daily.

Respectfully submitted,

Peter B Bolduc Chairman
Gene Cordes
Joe Drever



Fremont Railroad
Depot

Built 1896/97

Photo Ca. 1910

FIRE DEPARTMENT REPORT

The year 1995 has been another busy one for our Volunteer Fire Department, with a total of 109 reportable incidents. One of the reasons for the increases is the increased use of Carbon Monoxide Detectors. The detectors have been in use since 1990 but after the highly publicized deaths of three children in Connecticut in 1992, the government now estimates about 8 million detectors are in use. One problem is that many of the detectors are too good and can pick up cooking odors or odors from sprayed products. **DON'T GET ME WRONG-CARBON MONOXIDE DETECTORS SAVE LIVES.** Of the calls we have received, one could have been life threatening due to a defective gas heating system. With the use of the Department's new carbon monoxide analyzer were able to pinpoint the problem in a short time.

Remember, when the Detector goes off, get **EVERYONE** out of the house and call us. Don't open doors and windows until we get there with test equipment as it will lower the reading for our tester. If you cannot get everyone out of the house due to illness or infirm people, the by all means open all windows and doors. One of the causes of problems which we see most often is houses with garages under or attached to the house and fumes from lawn mowers, snow blowers or motor vehicles reach the detectors. Again remember smoke and carbon monoxide detectors **DO SAVE LIVES.**

1995 also had the most serious forest fire weather that I can remember in my 44 years on the Fire Department. There were three Class 5 Red Flag Days. During two of these days we had serious forest fires, one near Loon Pond off Loon Way near the Raymond line, and one off of Chester Road at the same time. These woods fires demonstrate the value of the old homemade fire equipment that we have put together over the years from Army surplus vehicles and old oil trucks that we converted. These fires are not the place for the large structural fire equipment that has been commercially purchased over the years. These fires proved once again the value of our Mutual Aid system. The cost of these two fires alone totalled over \$4,000.

For many years the current fire house facilities have been inadequate. We have no training facilities here. We are unable to host any of the area fire organizations such as the Interstate Emergency Unit monthly meetings, or NH Forest Fire Warden Association meetings for lack of meeting room space. For years we have tried to accommodate insurance recommendations for building facilities, make safety improvements and updates, and just keep up with the rising maintenance and repairs to our existing facilities, which are busting at the seams.

The last few weeks of 1995 and early 1996 have been spent in numerous meetings trying to formulate an affordable plan for a new public safety complex. We are trying to keep costs down while looking ahead to Fremont's future needs to keep up with the rapid growth of our town. In our long negotiation sessions, we would come up with one plan, get the cost estimate back, (WOW!) and go back to the drawing board to see what we could do to cut dollars; like support posts in the bay area between trucks to decrease the cost of the roof structure, and moving the generator outside to reduce the square footage of the building, use several common areas for Fire, Police, Fast Squad, and Emergency Management, and a meeting room large enough to use as an evacuation shelter. We have done our best as it was the Firemen's Association money that was used as a \$2,500 non-refundable deposit on the land which we sincerely hope to purchase. This building will be a greatly needed asset to all of our public safety services and the community.

I wish to thank all the Fire Personnel who have given so freely of their time for the Fire Department, also to their wives and sweethearts who give up so much so that their significant other can do their job as a Fremont Firefighter. Thanks also to the new complex committee who has met night after night to get facts and figures together for the March Town Meeting. Thank you all.

Respectfully submitted,
Richard C. Heselton
Fire Chief

POLICE DEPARTMENT REPORT

In 1995 the Fremont Police Department responded to 1579 calls for service and 263 animal control complaints. We did 4246 vacant house checks and 1831 business checks. We stopped 935 cars and made 78 arrests.

I have listed by category the type and number of reportable offenses that the Fremont Police Department responded to in 1995.

| | | | | | |
|-------------------------|-----|----------------------------|-----|----------------|----|
| Stolen Property | 12 | Burglary | 10 | Theft | 37 |
| Motor Vehicle Theft | 5 | Assaults | 9 | Rape | 1 |
| Motor Vehicle Arrests | 9 | Juvenile | 21 | Fraud | 7 |
| Towed Motor Vehicles | 4 | Open Doors | 6 | Vandalism | 28 |
| Assist Other Depts | 88 | Liquor Laws | 32 | Domestic | 30 |
| Vacant House Checks | 88 | Town Offenses | 23 | Alarms | 27 |
| Assist Fire/Ambulance | 83 | Animal Control | 112 | DWI | 3 |
| Police Information | 19 | OHRV Complaints | 19 | Untimely Death | 1 |
| Drug Offenses | 1 | Sex Offenses | 2 | | |
| Motor Vehicle Summons | 188 | Motor Vehicle Repossession | 2 | | |
| Motor Vehicle Accidents | 39 | All Other Except Traffic | 88 | | |

In July of 1995 the State-wide Enhanced 911 program went on line. This has proven to be a valuable asset when we have had to locate a residence in an emergency. The 911 operators are specially trained to assist you in any emergency. E911 is there for your protection, it takes a few seconds for the call to get connected but it will be answered.

We still need your help, there have been problems with locating addresses because a visible number is missing. Your street number should be on both sides of your mailbox and outside of the building next to the front door. The numbers should be of sufficient size and with enough color-contrast to be easily seen from the street.

We again urge all of our residents to become more aware of your neighborhood. If you see a problem or you think something is not right, please call us by calling the Rockingham County Dispatch Center at 679-2225. If you are going to be away, arrange with a neighbor to pick up your mail and newspapers. Call or come in to the police station, fill out a request for a vacant house check and we will put you on our House Check List.

As our community continues to grow and the demands for service increase it has become very apparent that all of the emergency service, Police, Fire, Rescue, and Emergency Management have outgrown their quarters. The Board of Selectmen sanctioned a public opinion poll in March of 1995. The response showed that a majority of our citizens favored a public safety complex that is centrally located. A Public Safety Complex Building Committee was formed. The committee includes members of the Board of Selectmen, the Department Head and other members of each emergency service, and a number of concerned citizens. This committee has worked long and hard to be able to present a solution to the voters at our annual Town Meeting.

With the financial support of many of our businesses and private citizens, and with the cooperation of the Fremont School Board, staff at Ellis School, the Rockingham County Sheriff's Department, and the dedication of Barbara Baker, we were able to complete a D.A.R.E. (Drug Abuse Resistance Education) Program in 1995. This program is taught for 17 weeks at the Ellis School by certified D.A.R.E. instructors. We were able to again offer this program in the 1995-96 school year.

The Fremont Police Department Explorer post #249 has completed its first full year. The commitment of the cadets and the advisors to the explorer program has been outstanding. The Cadets have proven themselves to be a valuable asset to the Fremont Police Department and the Town of Fremont.

I wish to thank the residents of Fremont for your continued cooperation and support. I also wish to thank the Board of Selectmen, the Town Office Staff, the members of the Fire Department, Rescue Squad, Highway Department, and each member of the Police Department: Barbara Baker, Lieutenant Peter Lamb, Sergeant Clifford Emery Jr, Officers Charles Rand, Roger Anderson, Daniel Whitman and Reese Bassett for their support in 1995.

Respectfully submitted

Neal R. Janvrin
Chief of Police

PARKS AND RECREATION COMMISSION REPORT

In 1995 the Fremont Parks and Recreation Commission had another successful year with recreational programs in the Town of Fremont.

Activities offered throughout the Spring of 1995 included the Annual Pancake Breakfast with the Easter Bunny, Bike and Doll Carriage Parade in conjunction with the Memorial Day Parade. The summer months brought the construction of a new playground at the Joe Bonis Memorial Field and in July and August the Summer Recreation Program's enrollment increased to approximately 125 children. During the Fall we had our Annual Halloween Party with a special appearance from "Tigger". To end the busy year the children of Fremont were invited to visit with Santa and share their Christmas wishes.

In April field work began to finish the Pony League field and to make the recreation area handicapped accessible according to ADA regulations. A special thank you to Bob Senter of Senter Brothers in Plaistow for the donation of equipment to make this possible.

Volunteers joined us in June to construct a new playground. We would like to thank the Friends of Fremont for donating all of the new equipment which includes a mini moon climber, toddler swing set, swing set and a handicapped accessible elevated sandbox which enables access from a wheelchair. Thanks to Steve and Sue Theori for the donation of chain link fence, to Butch and Lori Porter and Girl Scout Troop #287 for the construction of a playhouse, and to New Hampshire Fence Co. of Raymond for their patience and installation of the fence. Lastly, but most importantly, to all of the volunteers who helped us; without you it would have been difficult to accomplish what we did.

Also, this summer produced some repairs to the concession stand. Thank you to Gary Dzioba and Norm Martineau for closing in the existing door on the front of the stand and move to the rear of the stand so that the door could be seen from the street which would hopefully deter break-ins.

Upcoming projects for 1996 include some adult classes, a sporting event and additional field work needed to adhere to the Americans with Disabilities Act at the Joe Bonis Memorial Field.

At this time, I would like to thank all members of the Commission for their time and dedication throughout the year. Also, thank you to the Friends of Fremont, Fremont Athletic Association, Ellis School, local businesses, Selectmen and Town Office staff for their continued support.

Respectfully submitted,

Kimberly Martineau Chairperson
Steve Burke Co-Chairperson
Amy Welch Member-At-Large

Mary Jo Dzioba Secretary
Ronald Simpson Member-At-Large

PLANNING BOARD REPORT

Consider this; New Hampshire State Law - RSA 673:1 allows for the establishment of Local Land Use Boards (Planning Boards) and RSA 673:1 1 states that members shall be residents of the municipality. RSA 673:2 1 A determines the number of members that can serve on the Planning Board. RSA 674:1 states that it is the duty of the Planning Board to prepare and amend the Master Plan to guide the development of the municipality. RSA 674:1 A gives the responsibility for promoting interest in, and understanding of, the Master Plan.

Therefore, the Master Plan is an important document for the future of any municipality. It contains reports and statements on land use and for desirable development of the town legally and logically within the planning jurisdiction. The Planning Board guides the development of the plan and educates officials and citizens for the purpose of carrying out the mission of the plan. Through the weekly meetings of the Planning Board the master plan philosophy is used to review applications for business and housing development, land excavation for sand and gravel, etc. There is no formal training for planning board members when they join. Training is provided which usually depends on working around a persons full-time schedule. There is a great deal of responsibility with the position of a Planning Board member.

The planning boards of the past and present have worked very hard to carry out the duties and responsibilities entrusted to them to protect the rights of individuals and property owners residing in Fremont NH. If you have suggestions, questions or concerns feel free to call upon the Board or plan to attend one of the meetings.

In 1995 the Board was saddened by the departure of Wayne Copp and Brian Hardy truly dedicated, knowledgeable and professional individuals who will be very difficult to replace. The Board did welcome Cynthia Ouellet as a full member which has again given a new perspective due to her experience in real-estate law.

In 1995 the Board dealt with the following issues and items;

- * Approved - 8 Excavation Permits, 6 Subdivisions, 1 Lot line Adjustment, 5 Site Plan Reviews
- * The Board made great strides in processing applications for small businesses with the assigning of a board member to assist the applicant through the process. This procedure has also helped to take the fear out of some applicants in applying to the Board due to the somewhat encompassing requirements and rules & regulations used by the town.
- * The Board continued to update the Master Plan in 1995 and there are 4 remaining chapters to be completed in 1996.
- * The Board continued to receive excellent secretarial services from Mrs. Meredith Bolduc which has greatly improved the efficiency of the board.

Respectively submitted,

John P. O'Hare
Chairman

RESCUE SQUAD REPORT

1995 was the busiest year to date for the Rescue Squad. We had an increase in the number of day and evening calls.

The Rescue Squad purchased a 1987 GM four-wheel drive utility-type truck to replace our 1979 Ford ambulance. Rescue members helped to repaint, rewire and spruce up the truck to needed specifications and we stayed within our budget as usual. Moneys spent on this vehicle will guarantee many years of dependable service for Fremonters and people passing through.

Normally the Rescue Squad is made up of mostly Fremont firemen but this year was a dramatic change for the better. Police Chief Neal Janvrin, Officers Charles Rand and Dan Whitman have completed the needed emergency training courses and joined the Rescue Squad roster. Heidi Carlson, the Selectmen's Administrator has also joined the Squad providing some needed female expertise and responds to numerous daytime calls. Membership is now at a record size of 14 people. All of these above people have greatly improved our daytime coverage for emergency care in Fremont, which has always been a problem. Many thanks to the Fremont Police and Fire members.

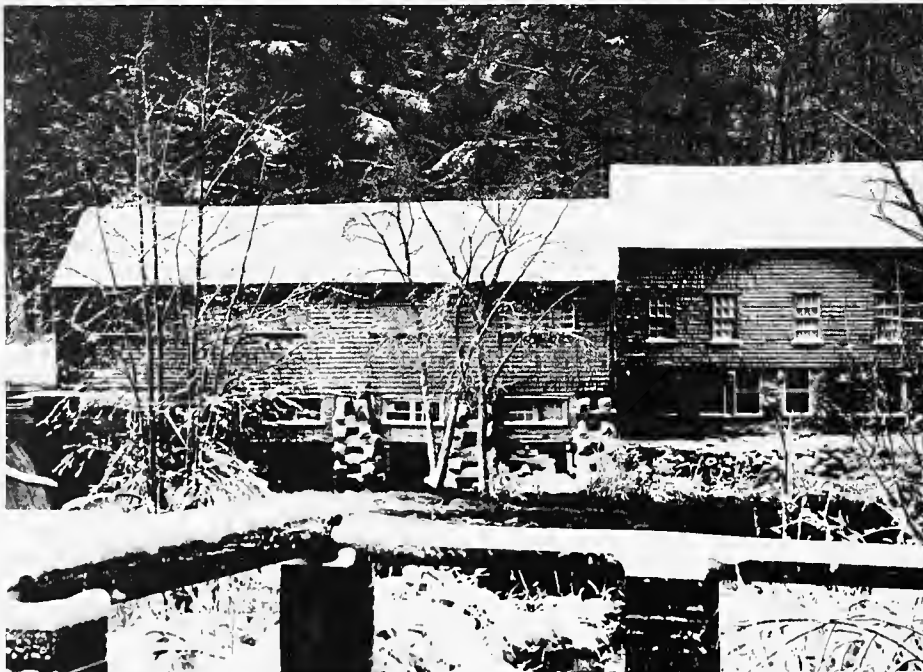
Many of the Squad members recertified or upgraded their emergency medical skills with the funding provided by the Town.

We would like to thank all the people who have supported us and made the Rescue Squad a success. Anyone interested in the Rescue should call Benny at 895-9327 days or evenings for more information. We do need more female members to properly cover the Town days and nights.

Thank you for your support!

Benny Benedetto, President
Kevin Zukas
Michael Watkins
Darrell Turner
Robert Boda
Heidi Carlson
Charles Rand

Ron DeClercq, Vice President
William Dunbar
Rick Clark
Luke Hassell
Thomas Roy
Neal Janvrin
Dan Whitman



The Caviel-Turner
Mill

Scribner Road

Built ca. 1740-1753

ROAD AGENT REPORT

In March of 1996 I hope to be starting my 10th year as Road Agent. Although we are still part-time it often feels full-time. The road mileage has more than doubled in ten years.

I feel that our plan in rebuilding roads and equipment is adequate for a few years but we do need a building to store salt and sand. We have saved almost \$20,000 for it. You probably realize we still only use a minimum amount of salt, mostly to mix with sand to stop the sand from freezing solid. Even a minimum amount of salt helps to clear the roads. I realize there are times when our roads are still snow-covered and I hope you remember that Town Policy is still to use salt sparingly.

At this time I want to thank all the truck drivers who work so hard and are dedicated to making our roads safe. They make my job easier. Thank you to the voters for the new sander. It is much different than the other two we own and is practically maintenance-free. It is more efficient and works great. The new plow is also in service and has been another great asset.

Last year for major projects we reconstructed Sandown Road and hottopped it with a two inch binder. We also overlayed the new section of North Road with a one inch finish of hottop. At the finish of that section I still hadn't spent the entire \$30,000 appropriated and made a quick decision to overlay the rest of North Road from Leavitt to Beede Hill Road. Then I didn't realize that the \$30,000 was specifically for one mile only, and the remaining cost came from the regular budget. There were some unexpected financial outlays such as the Sandown Road bridge repairs and engineering fees totalling some \$3,000.

Over the last nine years thanks to you, the voters, we have done some major reconstruction. This year we plan to shim and overlay Leavitt and Rogers Roads, Louise Lane (old section), Poplin Drive and Pond Lane with very little reconstruction, a couple of culverts and shoulder work. With much of the major reconstruction work done it looks like the shim and overlay with one inch of hottop is a good maintenance plan. We hope to fund and be able to do two miles per year.

The best part of my report for this year is that with no major reconstruction planned, we have cut some \$88,000 from the budget request for 1996. It will work out well as the Sandown Road Bridge is in need of repair/replacement and that money will help offset the cost of the bridge.

Lastly I must say that 1995 was my best year yet. The cooperation I got from all the Departments was overwhelming. I want to say thanks to the Selectmen for their hard work and cooperation to make my job better and easier. Also I want to thank the Police Department for all they do. Thanks to Alice and Heidi in the office, especially Heidi who works so hard watching my budget and does her part to make sure everything is taken care of.

Respectfully submitted,

Guerwood M. Holmes
Road Agent

CONSERVATION COMMISSION REPORT

Fulfilling the Conservation Commission's primary role (making informed recommendations regarding the town's wetland resources) has kept Commission members very busy throughout the year. Since the beginning of the year, the Commission's agenda has included the review of many wetland dredge and fill applications from developers, contractors, and homeowners. Recommendations concerning revisions to the Master Plan, aerial photography of the town's wetlands, and recommendations concerning wetland ordinance violations have all added to the Commission's workload.

The Conservation Commission is pleased to inform the citizens of Fremont that timber harvest revenues from the town's Oakridge Conservation Lands have added \$2,108.30 to the town's general fund and that further forest management of the conservation lands has been planned for the upcoming year. Plans to establish a forest stewardship program to promote wildlife habitat improvement on the conservation land have also begun.

In addition, the commission has begun formulating a conservation plan to enhance town-owned properties. Part of this plan has been an investigation into the replacement of the dead and dying trees in front of Ellis School.

The Conservation Commission meets on the first Monday of each month at 7:30 pm in the town hall. Citizen input concerning town conservation issues is always welcome.

Respectfully submitted,

William H. Knee



Union Church, Fremont, N. H.

Union Church

Main Street

Built 1865

Burned 1921

LIBRARIAN'S REPORT

RECEIPTS

| | |
|--------------------------------------|----------|
| Cash on hand December 31, 1994 | \$186.88 |
| Donations, Copies, Book Replacements | 143.00 |

\$329.88

EXPENSES

| | |
|----------------------------------|----------|
| Postage and Supplies | \$ 73.47 |
| Books and Tapes | 52.93 |
| Shoveling and Sanding (8 storms) | 120.00 |

\$246.40

| | |
|--------------------------------|----------|
| CASH ON HAND DECEMBER 31, 1995 | \$ 83.48 |
|--------------------------------|----------|

BOOK CIRCULATION

| | |
|-------------------|------|
| Adult Fiction | 1822 |
| Adult Non-Fiction | 599 |
| Children | 1450 |
| Tapes and Videos | 131 |

| | |
|-------------------|------|
| TOTAL CIRCULATION | 4002 |
|-------------------|------|

Respectfully submitted,

Barbara B. Bassett
Librarian

STATE REPRESENTATIVE'S REPORT

On December 7, 1995 I was sworn in as the representative for Rockingham District 10, which includes the Towns of Chester and Fremont. I began my second term of office with my reappointment to the Committee on Executive Departments and Administration. This committee is responsible to consider matters pertaining to the general administration of state laws and changes therein; matters of policy pertaining to the executive departments; matters relating to the New Hampshire Retirement System; professional licensure; and other matters as may be referred to it.

The Legislature met in session on 26 days during which debate on some 697 House and Senate bills that had been introduced was conducted. The 424 Member Legislature passed 310 bills, or 44.5%, which were signed into law by Governor Merrill. I spent a total of 80 days in Concord on behalf of my constituents during the 1995 session.

Also in 1995 I was selected as a member of the Rockingham County Executive Board and appointed Chairman of the Subcommittee overseeing the Maintenance Department of the County Complex. We have oversight responsibility on the county budget, which now totals over 43 million dollars.

I logged a total of 5,119 miles on State and Rockingham County business. My job is made a bit easier when you are willing to share your thoughts and ideas with me. I may be reached by phone at 483-8792 or you may write to me at 157 Smith Road Chester NH 03036-4030. I look forward to hearing from you.

Respectfully submitted,

Jon P. Beaulieu Representative
Rockingham District 10

REPORT OF ROCKINGHAM COMMUNITY ACTION

Rockingham Community Action (RCA) is a private, non-profit corporation. Our mission is to serve the multitude of needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCA has been addressing these needs for thirty years.

Greater Raymond Community Action Center is an outreach office of RCA that serves residents of Fremont and 12 other communities, and as such acts as Fremont's central resource for information regarding all available human services. RCA also offers intake, clinic and distribution sites in over half of the county's thirty-seven communities for the application and provision of various Community Action services.

Community Action provides a wide range of services that are unduplicated elsewhere in the county. Most of these services meet immediate, critical needs and all have a direct and positive impact on people's lives. The following services were provided by Community Action to eligible residents of Fremont from July 1, 1994 through June 30, 1995.

40 households received Fuel Assistance, a program that provided a financial grant of up to \$585 to income eligible households to assist with energy-related expenses; some households also received budget and energy counseling and/or furnace cleaning services.

3 homes were weatherized through the Weatherization or Energy Management Services Programs, which provide high quality energy conservation materials and skilled labor to weatherize homes of income-eligible and high energy-using households in order to reduce heating costs and conserve energy.

30 children and day care providers participated in the Family Day Care Program, which provides training and technical assistance to day care providers and sponsorship of the USDA Child and Adult Care Food Program.

7 child care referrals were arranged through the Child Care Resource and Referral Program, which compiles current data on all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality child care by recruiting, training and assisting new child care providers.

45 women, infants and children received help through the WIC or Commodity Supplemental Food Programs: WIC offers supplemental nutritious foods, nutrition education, breast-feeding support and health care screening/referrals to pregnant women, nursing mothers, infants and children up to the age of five; the Commodity Supplemental Food Program provides monthly allotments of commodity foods and nutrition education materials to senior citizens, postpartum women and 5 year old children.

1 child was enrolled in Head Start, a comprehensive early childhood development program that provides education, health, nutrition and family support services to income eligible pre-school children and their families.

34 food allotments were provided through the Surplus Food and Emergency Food Assistance Programs: the Surplus Food Program distributed USDA surplus food to eligible households through mass distributions held four times each year; the Emergency Food Assistance Program distributes food to emergency food pantries, soup kitchens and shelters throughout Rockingham County.

5 households received Crisis Services, programs that provide one-time financial grants to income eligible households for the payment of rent, mortgage, electricity, fuel or other basic necessities for those facing evictions, foreclosures, utility terminations, lack of fuel or other emergencies.

1 household was enrolled in the Emergency Response System, a program that provides immediate twenty-four hour access to community medical responders for disabled individuals in order to ensure their safety and maintain their independence and quality of life.

In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we logged 147 calls or visits from Fremont residents, many of which were crisis calls involving fuel or utility problems, the lack of food or clothing, or general financial needs. By working closely together with local and state welfare administrators, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

The services provided by our staff, together with the programs provided by our agency, have a direct and significant effect on Fremont's welfare budget. If our services were decreased due to lack of funding, the town would experience a resulting increase in requests for local welfare assistance.

Since the services we provide greatly relieve the towns we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 4.5% of the total dollar value of services we provided during the previous fiscal year, which means that we request \$4.50 for every \$100.00 we provided in direct services.

From July 1, 1994 through June 30, 1995, Community Action provided \$70,026 in services to Fremont residents. We are therefore requesting the town of Fremont to contribute 4.5% of this amount, or \$3,151. The town of Fremont has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Cordially,

Emery Landis
Outreach Center Director
Greater Raymond Community Action Center

ANNUAL REPORT

Southeast Regional Refuse Disposal District 53-B
86 Lafayette Road, P.O. Box 830
North Hampton, NH 03862
(603) 964-7116

*** Brentwood * Fremont * Hampton * Hampton Falls * Kensington * New Castle**
North Hampton * Rye * Sandown * South Hampton

This Annual Report covers the period December 1994 to December 1995 in accordance with Section 2.7 of the District Agreement, which states that the District Committee shall hold an Annual Meeting on the first Tuesday of December each year to receive reports, choose officers, and appoint members to the Operating Committee.

The District Agreement states that the District's fiscal year shall commence on April 1 and shall end on March 31 of each year. The District Budget covers this fiscal period.

At the Public Hearing and Annual Meeting on December 6, 1994, the District elected the following Officers to serve from December 1994 to December 1995:

| | |
|---------------|-------------------------------------|
| Chairman | Virginia Raub Hampton |
| Vice-Chairman | Henry Mixter North Hampton |
| Secretary | Winthrop Comley, Hampton Falls |
| Treasurer | Joseph A. Melville Hampton Falls |

COMMITTEES 1994 - 1995

OPERATING COMMITTEE

Virginia Raub, Hampton, Chair
Henry Mixter, North Hampton
Brentwood
New Castle
South Hampton

ADMINISTRATIVE

Virginia Raub, Hampton, Chair
Henry Mixter, North Hampton
Winthrop Comley, Hampton Falls
Joseph A. Melville, Hampton Falls

RECYCLING/HHW

Henry Mixter, North Hampton, Chair
Charles Pratt, Brentwood
Robert Horsburgh, Fremont
Virginia Raub, Hampton
Joseph Melville, Hampton Falls
Alfred Felch, Kensington
Walter Hill, South Hampton

FROM DECEMBER 1994 - DECEMBER 1995

This was the fourth year the District has conducted the Household Hazardous Waste program for the member towns. We held two collections - in Hampton in the Spring and Sandown in the Fall. The collection in Hampton was held on May 13, 1995. A total of 474 cars attended the collection representing 506 households. The collection in Sandown was held on October 7, 1995. A total of 144 cars attended representing 148 households. At our first collection in 1992, 81% of the participants had never been to a HHW collection before. This year 53% had never been to a collection.

The total cost for both collections was \$28,037. A grant from the State of New Hampshire, based on the population of the District member towns, in the amount of \$8,616. helped to offset the costs. The remainder was paid out of District funds which had been set aside for this purpose. The per car cost for the Hampton collection was \$43.70; and the per car cost for the Sandown collection was \$49.70.

Based on the positive response we receive to these collections, the committee feels they are a very important function of the District and should continue. Citizens in our member municipalities continue to become more educated about household hazardous waste, have become familiar with the collections, and are willing to

participate. The District has budgeted funds in the 1996/1997 Budget to hold collections in the Spring and Fall of 1996.

The District continued its Recycling Grant Program for education and public relations. Brentwood, Fremont, North Hampton and Sandown received grants totaling \$4,328. The Recycling Committees of these towns will be producing educational materials to aid in their recycling efforts. \$5,000. has again been budgeted to continue this program in 1996-1997.

In August of this year, the District owned truck and chipper were sold.

With the closure of the Hampton landfill this year, the contract with Waste Not, Inc. for disposal of wastewood/wood demolition debris ended. If another location can be found, the District will investigate entering into a new contract for this service.

The Landfill portion of the District continues to be the management of the long-term contract with the Turnkey landfill in Rochester. Brentwood, Fremont, Hampton, New Castle, North Hampton, Rye and Sandown are currently tipping to Turnkey. In July, the current tipping fee of \$45.00 will be adjusted by the CPI at January 1, 1996.

The Septage Committee and Waste-to-Energy Committee continue to be active.

IN THE UPCOMING YEAR

The Administrative portion of the District will continue to be a part-time operation. The present office location will be maintained and the Administrative Assistant's hours will remain at twenty hours per week. The contract with Waste Management will continue to be administered by the District office.

The fifth annual Household Hazardous Waste Collections will be organized for the Spring and Fall.

Recycling education grants will again be awarded to District member towns.

We will continue to keep abreast of all refuse disposal and recycling methods, and we are always available to assist and/or answer questions from member towns and citizens.

During the upcoming year, the District committee will discuss the possibility of restructuring the Administrative portion of the District in order to lower overhead.

Respectfully submitted,

Winthrop D. Comley

Winthrop Comley
Secretary

Report of the Trustees of Trust Funds, Fremont, N.H.
Summary for the Year Ending December 31, 1995

| PRINCIPAL | | | | | | | | | | | | | | |
|---|-------------------------------|---------------------------|-----------------------------------|----------------|-----------------|---------------------------------|-----------------------|------------|--------------|------------------------|--------------------------|-------------------|----------|---------|
| Name of Trust | Purpose | How Invested | 1/01/94 Beginning (P) Balance (1) | Cap. Gains (2) | New Funds (3) | 12/29/95 Ending (P) Balance (4) | Beg. Bal. 1/01/94 (5) | INCOME | | Total Fund Balance (A) | Funds Available Bank (B) | Less Accruals (C) | | |
| | | | | | | | | Income (6) | Expended (7) | | | | | |
| CEMETERY CARE TRUST FUNDS | | | | | | | | | | | | | | |
| Trust 1 | Cemetery | Bank | 6917.40 | 0.00 | 0.00 | 0.0% | 6917.40 | 7641.00 | 938.93 | 375.57 | 8204.36 | 15121.76 | 15497.41 | 375.65 |
| Trust 2 | see Special Trust Funds Below | | | | | | | | | | | | | |
| Trust 3 | Cemetery | Bank | 11669.04 | 0.00 | 0.00 | 11669.04 | 13394.59 | 1138.27 | 455.31 | 14077.55 | 25746.59 | 25590.48 | -156.11 | 203.52 |
| Trust 4 | Cemetery | Bank | 6441.50 | 0.00 | 0.00 | 6441.50 | 1447.51 | 508.80 | 203.52 | 1752.79 | 8194.29 | 8397.81 | 48.91 | 48.91 |
| Trust 4a | Cemetery | Bank | 1800.00 | 0.00 | 0.00 | 1800.00 | 14.21 | 99.07 | 64.38 | 48.90 | 1848.90 | 1897.81 | 48.91 | 48.91 |
| Trust 5 | Cemetery | Bank | 10830.00 | 0.00 | 0.00 | 10830.00 | 5115.18 | 1027.52 | 433.51 | 5709.19 | 16539.19 | 16950.20 | 411.01 | 411.01 |
| Trust 6 | Cemetery | Bank | 10330.12 | 0.00 | 0.00 | 10330.12 | 5038.54 | 990.17 | 423.07 | 5605.64 | 15935.76 | 16331.83 | 396.07 | 396.07 |
| Total = | | | 47988.06 | 0.00 | 0.00 | 47988.06 | 32651.03 | 4702.76 | 1955.35 | 35398.44 | 83386.50 | 84665.54 | 1279.04 | 1279.04 |
| NEW INDIVIDUAL TRUST FUNDS CREATED FOR CEMETERY CARE 1995 | | | | | | | | | | | | | | |
| Barvey Gove | Cemetery | Bank | 320.00 | 0.00 | 0.00 | 0.0% | 320.00 | 0.00 | 2.5% | 0.0% | 0.78 | 320.78 | 320.78 | 0.00 |
| Jalbert | Cemetery | Bank | 240.00 | 0.00 | 0.00 | 0.00 | 240.00 | 0.00 | 1.38 | 0.00 | 1.38 | 241.38 | 241.38 | 0.00 |
| Rita Nicholson | Cemetery | Bank | 160.00 | 0.00 | 0.00 | 0.00 | 160.00 | 0.00 | 2.65 | 0.00 | 2.65 | 162.65 | 162.65 | 0.00 |
| S&P&M Menard | Cemetery | Bank | 320.00 | 0.00 | 0.00 | 0.00 | 320.00 | 0.00 | 7.57 | 0.00 | 7.57 | 327.57 | 327.57 | 0.00 |
| Donald Genny | Cemetery | Bank | 160.00 | 0.00 | 0.00 | 0.00 | 160.00 | 0.00 | 1.88 | 0.00 | 1.88 | 161.88 | 161.88 | 0.00 |
| Arthur Beaupre, Jr | Cemetery | Bank | 80.00 | 0.00 | 0.00 | 0.00 | 80.00 | 0.00 | 0.95 | 0.00 | 0.95 | 80.95 | 80.95 | 0.00 |
| Levasseur | Cemetery | Bank | 160.00 | 0.00 | 0.00 | 0.00 | 160.00 | 0.00 | 0.92 | 0.00 | 0.92 | 160.92 | 160.92 | 0.00 |
| Mary&Francis Vetter Trust | Cemetery | Bank | 1000.00 | 0.00 | 0.00 | 0.00 | 1000.00 | 0.00 | 44.06 | 0.00 | 44.06 | 1044.06 | 1044.06 | 0.00 |
| Total = | | | 2440.00 | 0.00 | 0.00 | 0.0% | 2440.00 | 0.00 | 60.19 | 0.00 | 60.19 | 2500.19 | 2500.19 | 0.00 |
| MISC. GENERAL TRUSTS | | | | | | | | | | | | | | |
| Sarah A. Chase Trust | Universalistic | Bank | 1000.00 | 0.00 | 0.00 | 0.0% | 1000.00 | 0.00 | 5.25% | 4.44% | 0.00 | 1000.00 | 1052.54 | 52.54 |
| Sarah A. Chase Trust | Worthy Poor | Bank | 1396.71 | 0.00 | 0.00 | 1396.71 | 2760.31 | 218.41 | 0.00 | 2978.72 | 4375.43 | 4375.43 | 0.00 | 0.00 |
| Lillian E. Frost Trust | Cemetery | Bank | 2000.00 | 0.00 | 0.00 | 2000.00 | 361.33 | 124.07 | 0.00 | 485.40 | 2485.40 | 2485.40 | 0.00 | 0.00 |
| Roscoe Bolmaes Trust | Cemetery | Bank | 1000.00 | 0.00 | 0.00 | 2000.00 | 361.33 | 124.07 | 0.00 | 485.40 | 2485.40 | 2485.40 | 0.00 | 0.00 |
| Lillian E. Frost Trust | Library | Bank | 1000.00 | 0.00 | 0.00 | 1000.00 | 1167.33 | 113.87 | 0.00 | 1281.20 | 2281.20 | 2281.20 | 0.00 | 0.00 |
| Lillian E. Frost Trust | Schools | Bank | 5000.00 | 0.00 | 0.00 | 5000.00 | 1994.05 | 367.45 | 0.00 | 2361.50 | 7361.50 | 7361.50 | 0.00 | 0.00 |
| Lillian E. Frost Trust | Old Mtg Bse Repair | Bank | 1000.00 | 0.00 | 0.00 | 1000.00 | 932.54 | 101.54 | 0.00 | 1034.08 | 2034.08 | 2034.08 | 0.00 | 0.00 |
| Roscoe Bolmaes Trust | Old Mtg Bse Repair | Bank | 2000.00 | 0.00 | 0.00 | 2000.00 | 642.36 | 138.83 | 0.00 | 781.19 | 2781.19 | 2781.19 | 0.00 | 0.00 |
| Total = | | | 14396.71 | 0.00 | 0.00 | 8.7% | 14396.71 | 8121.13 | 1183.10 | 52.54 | 9251.67 | 23648.38 | 23700.92 | 52.54 |
| SPECIAL TRUST FUNDS | | | | | | | | | | | | | | |
| Trust # 2 - Methodist Church | Methodist Church | Bank | 15780.90 | 0.00 | 0.00 | 15780.90 | 0.00 | 734.93 | 100.00 | 0.00 | 15780.90 | 16515.73 | 734.83 | 734.83 |
| Fidelity | Methodist Church | Puritan | 15120.68 | 2703.79 | 0.00 | 17824.47 | 0.00 | 501.63 | 501.63 | 0.00 | 17824.47 | 17824.47 | 0.00 | 0.00 |
| Total = | | | 30901.58 | 2703.79 | 0.00 | 33605.37 | 0.00 | 1236.46 | 1236.46 | 0.00 | 33605.37 | 34340.20 | 734.83 | 734.83 |
| CAPITAL RESERVE FUNDS - TOWN OF FREMONT, NH | | | | | | | | | | | | | | |
| Purpose | How Invested | Beginning Balance 1/01/94 | New Funds | Interest | Total Available | Withdrawals | Fund Balance 12/29/95 | | | | | | | |
| Fire Sub-Station | Bank | 74946.62 | 0.00 | 3733.72 | 78680.34 | 0.00 | 78680.34 | | | | | | | |
| First Station Land | Bank | 10331.60 | 10000.00 | 755.65 | 21087.25 | 0.00 | 21087.25 | | | | | | | |
| Police Cruiser | Bank | 9714.18 | 5000.00 | 555.06 | 15269.24 | 0 | 15269.24 | | | | | | | |
| Library | Bank | 22815.65 | 0.00 | 1140.90 | 23956.55 | 0.00 | 23956.55 | | | | | | | |
| Town Hall Modifications | Bank | 10295.51 | 10000.00 | 791.74 | 21087.25 | 0.00 | 21087.25 | | | | | | | |
| Fremont Rescue Vehicle--CLOSED | Bank | 7591.21 | 0.00 | 139.21 | 7730.42 | 7730.42 | 0.00 | | | | | | | |
| Winter Maintenance Shed | Bank | 10481.89 | 5000.00 | 601.42 | 16083.31 | 0.00 | 16083.31 | | | | | | | |
| Sander --CLOSED | Bank | 5737.96 | 0.00 | 162.92 | 5900.88 | 5900.88 | 0.00 | | | | | | | |
| Snow Plow | Bank | 3142.89 | 0.00 | 125.51 | 3268.40 | 2500.00 | 768.40 | | | | | | | |
| Town History | Bank | 3628.39 | 3500.00 | 293.22 | 7421.61 | 0.00 | 7421.61 | | | | | | | |
| Fremont School District | Bank | 7461.96 | 0.00 | 339.55 | 7801.51 | 0.00 | 7801.51 | | | | | | | |
| Fremont School District | Bank | 10005.48 | 10000.00 | 284.17 | 20289.65 | 0.00 | 20289.65 | | | | | | | |
| Fire Apparatus | Bank | 0.00 | 12500.00 | 618.94 | 13118.94 | 0.00 | 13118.94 | | | | | | | |
| Property Assessment - 1995 | Bank | 0.00 | 12000.00 | 550.78 | 12550.78 | 0.00 | 12550.78 | | | | | | | |
| Total = | | 166147.86 | 33500.00 | 8638.90 | 208286.76 | 16131.30 | 192155.46 | | | | | | | |

This is to certify that the information contained in this report is complete and correct to the best of our knowledge.

Trustees of Trust Funds, February 11, 1996.

ROBERT MADDELL
GEORGE BASSETT
THOMAS ROY

This is to certify that the information contained in this report is complete and correct to the best of our knowledge.
Trustees of Trust Funds, February 11, 1996.

ROBERT WADELL
GEORGE BASSETT
TERESA ROY

BIRTHS RECORDED IN FREMONT, NEW HAMPSHIRE YEAR ENDING DECEMBER 31, 1995

| DATE | NAME OF CHILD | FATHER | MOTHER | BIRTHPLACE |
|----------|------------------------------|---------------------------|-----------------------------|----------------|
| 01/29/95 | Ariana Martina Jennell | Jay George Jennell | Christine Marie Dallon | Exeter, NH |
| 02/03/95 | Rebecca Jean Russo | James Michael Russo | Carol Anne Potito | Derry, NH |
| 02/11/95 | Joseph Laurent Roy | John Fitzgerald Roy | Nilsa Montijo | Derry, NH |
| 03/01/95 | Tyler David Peterson | David Allan Peterson | Danielle Marie Jean | Manchester, NH |
| 03/06/95 | Jacob Bradley Simoneau | Bradley Evans Simoneau | Nicole Danielle Demers | Manchester, NH |
| 03/07/95 | James Malcolm Smith | Paul William Smith | Susan Lorraine Morton | Exeter, NH |
| 03/13/95 | Sarah Elizabeth Peabody | Brian Thomas Peabody | Kellie Anne Hannon | Exeter, NH |
| 03/15/95 | Jordan Andrew Walker | Philip Andrew Walker | Tracey Lynne McAree | Exeter, NH |
| 04/28/95 | Heather Kristine OBrien | Shawn Michael OBrien | Kimberley Lee Steadman | Exeter, NH |
| 05/07/95 | Lily Anne Allen | Thomas Sager Allen | Laura Rebecca Cohen | Fremont, NH |
| 05/13/95 | Jessica Anne Shill | Weber Harn Shill | Stacy Anne Marie Shields | Portsmouth, NH |
| 05/22/95 | Bailey Dawn Coish | David Sampson Coish | Gail Louise Harrington | Exeter, NH |
| 05/30/95 | Alexander Clay Pepper | John Robert Pepper, Jr. | Lorree Lynn Knudsen | Manchester, NH |
| 06/06/95 | Taylor Therese Copp | Phillip Ralph Copp, Jr. | Wendy Anne Smith | Exeter, NH |
| 06/28/95 | Sabrina Lee McKay | Matthew Wayne McKay | Victoria Christine Eaton | Exeter, NH |
| 07/12/95 | Brianna Michelle George | Mark Allen George | Shelley Ann Gilday | Exeter, NH |
| 07/23/95 | Michael Alan Rich | Todd Christopher Rich | Deborah Jean Tessier | Exeter, NH |
| 07/31/95 | Luke David Winthrop Bergeron | David Andrew Bergeron | Heidi Ann Hobbs | Derry, NH |
| 08/04/95 | Dominique Marie Hopkinson | Lance William Hopkinson | Debra Ann Murray | Manchester, NH |
| 08/04/95 | Cameron Joseph Burke | Stephen Jason Burke | Alice May Waible | Exeter, NH |
| 08/08/95 | Sean Christopher Rafferty | Christopher John Rafferty | Linda Lucille Tucker | Exeter, NH |
| 08/15/95 | Natalie Adriana Saxton | David Ozias Saxton, Jr. | Kim Denise High | Exeter, NH |
| 08/21/95 | Samantha Petterson Graham | Douglas Bradford Graham | Julie Anne Petterson | Exeter, NH |
| 09/12/95 | Anthony James Picone | Richard Francis Picone | Kathleen Dnan Donnelly | Exeter, NH |
| 09/25/95 | Gabriella Coco Desjardins | Albeo Joseph Desjardins | Christina Marie Kouchalakos | Manchester, NH |
| 09/29/95 | Ryan Alexander Allore | Robert Forest Allore | Michelle Marie Decker | Derry, NH |
| 10/05/95 | Samantha Lynn Trott | Ronald Dean Trott | Lynn Ann Osgood | Exeter, NH |
| 10/16/95 | Andrew Hopkins Scippa | John Vincent Scippa | Suzanne Stevens Plouff | Exeter, NH |
| 11/07/95 | Ryan James Dellapenna | Jon Edward Dellapenna | Kathleen Marie Evans | Manchester, NH |
| 11/09/95 | Jessica Lynn McCassie | | Joyce Ellen Driscoll | Boston, Mass. |
| 12/02/95 | Alecia Joy Wellman | Mark C. Wellman | Sandra Nancy Bannister | Fremont, NH |



**Beede Family Civil War
Soldiers from Fremont NH**

Ca. 1861-1865

MARRIAGES RECORDED IN FREMONT, NEW HAMPSHIRE YEAR ENDING DECEMBER 31, 1995

| DATE | GROOM | RESIDENCE | BRIDE | RESIDENCE |
|----------|--------------------------|-----------------|--------------------------|-------------|
| 02/18/95 | Paul Bruce Gatchell | Epping, NH | Jeanne Marie Venuti | Fremont, NH |
| 04/15/95 | Gordon A. Sherwin III | Fremont, NH | Andrea Sauberlich | Fremont, NH |
| 04/22/95 | Eugene E. Welch III | Fremont, NH | Amy Elizabeth McCreedy | Fremont, NH |
| 05/27/95 | Craig Edward Lawry | Fremont, NH | Maura Ann Johnson | Fremont, NH |
| 06/03/95 | Jamie Albert Burleigh | Fremont, NH | Sherry K. Ovens | Fremont, NH |
| 06/10/95 | Abraham Melvin Martin | Fremont, NH | Denise Carol Letourneau | Fremont, NH |
| 06/10/95 | Michael David Capsalis | Fremont, NH | Patricia Grace Conway | Atinson, NH |
| 06/10/95 | Charles W. Therriault Jr | Auburn, NH | Stephanie Carrol Englert | Fremont, NH |
| 07/15/95 | Eddy Mikhail Francis | Fremont, NH | Maureen Patricia Buckman | Fremont, NH |
| 07/22/95 | Frederick E. Ahern Jr. | Fremont, NH | Jeanne Stella Davis | Fremont, NH |
| 07/29/95 | Paul Raymond Busta | Londonderry, NH | Kimberly Marie Webb | Fremont, NH |
| 08/19/95 | Nathan Daniel Legere | Fremont, NH | Amy Dawn Huntress | Newton, NH |
| 09/09/95 | Edward Villegas | Fremont, NH | Marjorie Chorley | Fremont, NH |
| 09/17/95 | Michael A. Tewksbury | Somersworth, NH | Samantha Mary Lamb | Fremont, NH |
| 09/30/95 | Frank B. Kenerson, Jr. | Fremont, NH | Cindy L. Stedman | Fremont, NH |
| 10/01/95 | Donald R. Pennfield | Hampton, NH | Sara Jean Ebert | Fremont, NH |
| 10/06/95 | David Allen McAskill | Kingston, NH | Christine C. Hayward | Fremont, NH |

DEATHS RECORDED IN FREMONT, NEW HAMPSHIRE YEAR ENDING DECEMBER 31, 1995

| DATE | NAME OF DECEASED | NAME OF FATHER | NAME OF MOTHER |
|----------|-----------------------|-----------------------|----------------------|
| 01/02/95 | Ralph Adelbert Young | Forrest R. Young | Rhoda Ella Gove |
| 01/03/95 | Paul Dean Hornby | Paul D Hornby | Verna C. Anderson |
| 01/04/95 | Arthur Highton | William E. Highton | Attnie Savage |
| 01/19/95 | Dorma Meyer | Emory Martin Ridenour | Anna Elizabeth |
| 02/06/95 | Joyce Irene Jerome | Horace W. Pettis | Edith Belle |
| 02/11/95 | Pauline H. Kimball | George Marcotte | Blanche Woodman |
| 02/13/95 | Lloyd Beckman | Merle Beckman | Grace Littlefield |
| 02/17/95 | Frank W. Nicholson | Frank Nicholson | Evelyn Parshley |
| 04/04/95 | Ralph Archie Lewis | L. Lewis | Lue Goodyear |
| 05/29/95 | Frances E. Tucker | George Williams | Liza Brown |
| 08/26/95 | Arthur Leroy Small | Arthur F. Small | Lena M. Evans |
| 09/11/95 | Margaret J. Knights | John F. Hannaway | Mary Moran |
| 10/07/95 | Hazel Williams | Herbert Baxter | Margaret Horsford |
| 10/09/95 | Irene F. Heselton | Arthur Harvey | Margaret Pettigrew |
| 10/16/95 | Marion Crosby Jenkins | Arthur J. Crosby | Lucy Johnson |
| 10/16/95 | William G. Porter | William A. Porter | Lina Pratt |
| 11/02/95 | Clifford W. Emery | Charles W. Emery | Annie McCloud |
| 11/12/95 | Frances H. Gove | Raymond F. Gablinske | Harriett J. Boutwell |
| 12/16/95 | Jill I. Croteau | Harold Beane | Blanche Bean |
| 12/28/95 | Maurice W. Starkey | Charles Starkey | Flora Clark |
| 12/31/95 | Philip R. Ross | Hormisdas Ross | Mary Jane Rail |

OFFICERS OF THE FREMONT SCHOOL DISTRICT
1995-96

SCHOOL BOARD

| | |
|-----------------------|-------------------|
| Annmarie Gilligan | Term Expires 1996 |
| Lori Holmes | Term Expires 1997 |
| Susan McNulty | Term Expires 1997 |
| Michael Miller, Chair | Term Expires 1998 |
| Joan Roy | Term Expires 1998 |

SUPERINTENDENT OF SCHOOLS

Robert F. Bell

SPECIAL EDUCATION DIRECTOR

Leslie Derbyshire

BUSINESS MANAGER

Barbara Munsey

TREASURER

Elizabeth Stanley

MODERATOR

Maureen Buhrman

CLERK

Mary K. Bartley

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Fremont, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on the twelfth day of March, 1996, at ten o'clock in the forenoon to act upon the following subjects: (The polls may not close before seven o'clock in the evening.)

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose one School Board Members for the ensuing three years.
4. To Choose a Treasurer for the ensuing year.
5. To transact any other business which may legally come before this meeting.

Given under our hands at said Fremont this 8th day of February, 1996.

Fremont School Board

Min B. M.
Armarie Selligar
Lori A. Holmes
Susan D. Hehully

A true copy of warrant - attest:

Fremont School Board

Joan L. Kay
Lori A. Holmes
Armarie Selligar
Min B. M.
Susan D. Hehully
Joan L. Kay

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Fremont, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Laurence Pettengill Hall, Ellis School, in said District on the 8th day of March, 1996, at seven o'clock in the evening to act upon the following subjects:

1. To hear reports of agents, auditors, and committees or officers chosen and pass any vote relating thereto.
2. To see if the District will appropriate up to the sum of Ten Thousand Dollars (\$10,000.00) to add to the expendable general fund trust known as the Ellis School Building and Grounds Maintenance Fund. This appropriation is to be funded with available surplus audited funds at the close of the 1995-96 school year on June 30, 1996. If the surplus audited funds are less than the requested appropriation, the trust fund appropriation will be reduced to that amount.

(Recommended by the Fremont School Board and Budget Committee)

3. To see if the District will raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for the purpose of employing an educational consultant and architect to study building alternatives and to develop a feasible plan for the economic and educational future of the Fremont School District.

(Recommended by the Fremont School Board and Budget Committee)

4. To see if the School District, pursuant to RSA 195:18 will vote to create a Cooperative School District Planning Committee consisting of three qualified voters of whom at least one shall be a member of the School Board: and to see if the District will vote to authorize the School District Moderator to appoint the members of the committee. Warrant submitted by citizen petition and printed as received.

(Not Recommended by the Fremont School Board)

5. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of statutory obligations of the District.

| | | |
|------|------------------------------|---------------|
| 1100 | Regular Programs | \$1,811,836 |
| 1200 | Special Programs | 543,151 |
| 1300 | Vocational Programs | 0 |
| 1400 | Other Instructional Programs | 9,527 |
| 2110 | Attendance | 0 |
| 2120 | Guidance | 24,702 |
| 2130 | Health | 21,566 |
| 2150 | Speech | 51,635 |
| 2210 | Improvement of Instruction | 17,109 |
| 2220 | Educational Media | 27,867 |
| 2310 | School Board | 15,778 |
| 2320 | SAU Expenses | 90,418 |
| 2400 | School Administration | 93,765 |
| 2540 | Operation of Plant | 132,168 |
| 2550 | Pupil Transportation | 156,100 |
| 2900 | Other Support Services | 29,586 |
| 4000 | Facilities Acquisition | 10,000 |
| 5000 | Debt Service | 206,010 |
| 2560 | Food Service | <u>57,234</u> |

TOTAL APPROPRIATION \$3,298,452

(Recommended by the Fremont School Board and Budget Committee)

6. To transact any other business which may legally come before this meeting.

Given under our hands at said Fremont this 8th day of February 1996.

FREMONT
SCHOOL BOARD

M. Spina
Lamarie Kellegan
Lori A. Holmes
Susan D. Schultz
Joan L. Roy

A true copy of warrant - attest:

FREMONT
SCHOOL BOARD

M. Spina
Lamarie Kellegan
Lori A. Holmes
Susan D. Schultz
Joan L. Roy

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. Box 1122
Concord, NH 03302-1122
PHONE (603) 271-3397

Form MS-27



BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 24

For the Fiscal year Ended June 30 19 97

BUDGET OF THE SCHOOL DISTRICT
OF Fremont, N.H.

BUDGET COMMITTEE

[Handwritten signatures of Budget Committee members]

DATE 06 February 19 96

[Handwritten signatures of school district officials]

(Please sign in ink)

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT
(SEE RSA 197:5-A)

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list **the entire budget** in the appropriate recommended or not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the district clerk, and a copy sent to the Department of Revenue Administration at the address above.

| SECTION I | | WA# | EXPENDITURES FOR YEAR 199 <u>4</u> TO 199 <u>5</u> | APPROPRIATIONS VOTED LAST YEAR | SCHOOL BOARD'S BUDGET RECOMMENDED | BUDGET COMMITTEE | |
|--------------------------------------|----------------------------------|-----|--|--------------------------------------|---|-----------------------------|-----------------------|
| PURPOSE OF APPROPRIATION FUNCTION | | | | | | RECOMMENDED ENSUING F.Y. | NOT RECOMM ENSUING |
| 1000 | INSTRUCTION | | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXX |
| 1100 | Regular Programs | | 1,413,951 | 1,668,189 | 1,811,836 | 1,811,836 | |
| 1200 | Special Program | | 525,060 | 522,756 | 543,151 | 543,151 | |
| 1300 | Vocational Programs | | 0 | 0 | 0 | 0 | |
| 1400 | Other Instructional Programs | | 8,723 | 6,364 | 9,527 | 9,527 | |
| 1600 | Adult/Continuing Education | | 0 | 0 | | | |
| | | | | | | | |
| 2000 | SUPPORT SERVICES | | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXX |
| 2100 | Pupil Services | | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXX |
| 2110 | Attendance & Social Work | | 0 | 25 | 0 | 0 | |
| 2120 | Guidance | | 21,248 | 22,456 | 24,702 | 24,702 | |
| 2130 | Health | | 18,835 | 20,143 | 21,566 | 21,566 | |
| 2140 | Psychological | | 0 | 0 | 0 | 0 | |
| 2150 | Speech Path. & Audiology | | 25,360 | 26,247 | 51,635 | 51,635 | |
| 2190 | Other Pupil Services | | 0 | 0 | 0 | 0 | |
| | | | | | | | |
| 2200 | Instructional Staff Services | | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXX |
| 2210 | Improvement of Instruction | | 17,933 | 16,912 | 17,109 | 17,109 | |
| 2220 | Educational Media | | 19,887 | 27,569 | 27,867 | 27,867 | |
| 2240 | Other Inst. Staff Services | | 0 | 0 | 0 | 0 | |
| | | | | | | | |
| 2300 | General Administration | | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXX |
| 2310 | School Board | | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXX |
| 2310 870 | Contingency Warrant #3 | | | | 10,000 | 10,000 | |
| 2310 | All Other Objects | | 17,523 | 14,952 | 15,778 | 15,778 | |
| 2320 | Office of Superintendent | | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXX |
| 2320 351 | S.A.U. Management Serv. | | 86,266 | 90,425 | 90,418 | 90,418 | |
| 2320 | All Other Objects | | | | | | |
| 2330 | Special Area Adm. Services | | | | | | |
| 2390 | Other Gen. Adm. Services | | | | | | |
| | | | | | | | |
| 2400 | School Administrative Services | | 94,266 | 89,072 | 93,765 | 93,765 | |
| | | | | | | | |
| 2500 | Business Services | | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXX |
| 2520 | Fiscal | | | | | | |
| 2540 | Operation & Maintenance of Plant | | 123,271 | 127,604 | 132,168 | 132,168 | |
| 2550 | Pupil Transportation | | 134,176 | 143,627 | 156,100 | 156,100 | |
| 2570 | Procurement | | 0 | 0 | 0 | 0 | |
| 2590 | Other Business Services | | 0 | 0 | 0 | 0 | |
| | | | | | | | |
| 2600 | Managerial Services | | | | | | |
| 2900 | Other Support Services | | 34,822 | 37,594 | 29,586 | 29,586 | |
| 3000 | COMMUNITY SERVICES | | | | | | |
| 4000 | FACILITIES ACQUISITIONS & CONST. | | 19,118 | 20,000 | 10,000 | 10,000 | |
| 5000 | OTHER OUTLAYS | | | | | | |
| 5100 | Debt Service | | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXX |
| 5100 830 | Principal | | 180,000 | 180,000 | 180,000 | 180,000 | |
| 5100 840 | Interest | | 51,300 | 38,745 | 26,010 | 26,010 | |
| 5200 | Fund Transfers | | | | | | |
| 5220 | To Federal Projects Fund | | | | | | |
| 5240 | To Food Service Fund | | 51,904 | 55,772 | 57,234 | 57,234 | |
| 5250 | To Capital Reserve Fund | | | | | | |
| 5255 | To Expendable Trust Fund | | 10,000 | 10,000 | 0 | 0 | |
| 1122 | Deficit Appropriation | | | | | | |
| — | Supplemental Appropriation | | | | | | |
| TOTAL APPROPRIATIONS | | | 2,853,643 | 3,118,452 | 3,308,452 | 3,308,452 | 0 |

| ACCT. # | SECTION II | | REVISED REVENUES CURRENT YEAR | SCHOOL BOARD'S ESTIMATE ENSUING F.Y. | BUDGET COMMITTEE EST. ENSUING F.Y. | | | | | | | | | | | | | | | | | | | | |
|--|---|-------------------|-------------------------------------|--|--|-------------------|-----------|-------------------|-----------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| | REVENUE AND CREDITS AVAILABLE TO REDUCE SCHOOL TAXES | | | | | | | | | | | | | | | | | | | | | | | | |
| | REVENUE FROM STATE SOURCES | | xxxxxxx | xxxxxxx | xxxxxxx | | | | | | | | | | | | | | | | | | | | |
| 3100 | Foundation Aid | | 181,813 | 162,029 | 162,029 | | | | | | | | | | | | | | | | | | | | |
| 3210 | School Building Aid | | 54,000 | 54,000 | 54,000 | | | | | | | | | | | | | | | | | | | | |
| 3220 | Area Vocational School | | | | | | | | | | | | | | | | | | | | | | | | |
| 3230 | Driver Education | | | | | | | | | | | | | | | | | | | | | | | | |
| 3240 | Catastrophic Aid | | 29,451 | 34,247 | 34,247 | | | | | | | | | | | | | | | | | | | | |
| 3250 | Adult Education | | | | | | | | | | | | | | | | | | | | | | | | |
| 3270 | Child Nutrition | | | | | | | | | | | | | | | | | | | | | | | | |
| | Other State Sources (identify) 402 Limit Revenue | | 2,000 | 0 | 0 | | | | | | | | | | | | | | | | | | | | |
| | REVENUE FROM FEDERAL SOURCES | | xxxxxxx | xxxxxxx | xxxxxxx | | | | | | | | | | | | | | | | | | | | |
| 4410 | ECIA, Chapter I & II | | | | | | | | | | | | | | | | | | | | | | | | |
| 4430 | Vocational Education | | | | | | | | | | | | | | | | | | | | | | | | |
| 4450 | Adult Education | | | | | | | | | | | | | | | | | | | | | | | | |
| 4460 | Child Nutrition Programs | | 11,155 | 11,650 | 11,650 | | | | | | | | | | | | | | | | | | | | |
| 4470 | Handicapped Programs | | | | | | | | | | | | | | | | | | | | | | | | |
| | Federal Forest Land | | | | | | | | | | | | | | | | | | | | | | | | |
| | Other Federal Sources (identify) Medicaid | | | 25,000 | 25,000 | | | | | | | | | | | | | | | | | | | | |
| | LOCAL REVENUE OTHER THAN TAXES | | xxxxxxx | xxxxxxx | xxxxxxx | | | | | | | | | | | | | | | | | | | | |
| 5100 | Sale of Bonds or Notes | | | | | | | | | | | | | | | | | | | | | | | | |
| 5230 | Transfer from Capital Projects Fund | | | | | | | | | | | | | | | | | | | | | | | | |
| 5250 | Transfer from Capital Reserve Fund | | | | | | | | | | | | | | | | | | | | | | | | |
| 5255 | Transfer from Expendable Trust Fund | | | | | | | | | | | | | | | | | | | | | | | | |
| 1300 | Tuition | | | | | | | | | | | | | | | | | | | | | | | | |
| 1500 | Earnings on Investments | | 1,200 | 2,400 | 2,400 | | | | | | | | | | | | | | | | | | | | |
| 1700 | Public Activities School Lunch | | 35,850 | 35,713 | 35,713 | | | | | | | | | | | | | | | | | | | | |
| 1900 | Trust Fund Income | | | | | | | | | | | | | | | | | | | | | | | | |
| | Other Local Sources (identify) Rent, Tuition | | 38,984 | 45,180 | 45,180 | | | | | | | | | | | | | | | | | | | | |
| THIS SECTION FOR CALCULATION OF REIMBURSEMENT ANTICIPATION NOTES (RAN) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING | | | | | | | | | | | | | | | | | | | | | | | | | |
| RAN, Revenue This FY _____ less | | | | | | | | | | | | | | | | | | | | | | | | | |
| RAN, Revenue Last FY _____ NET RAN = _____ | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supplemental Appropriation (Contra) | | | | | | | | | | | | | | | | | | | | | | | | | |
| Unreserved Fund Balance \$ | | | xxxxxxx | xxxxxxx | | | | | | | | | | | | | | | | | | | | | |
| Fund Balance Voted From Surplus < > | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fund Balance Remaining as Revenue | | | 149,873 | 0 | 0 | | | | | | | | | | | | | | | | | | | | |
| TOTAL REVENUE AND CREDITS | | | 504,326 | 370,219 | 370,219 | | | | | | | | | | | | | | | | | | | | |
| DISTRICT ASSESSMENT | | | 2,614,126 | 2,938,233 | 2,938,233 | | | | | | | | | | | | | | | | | | | | |
| TOTAL APPROPRIATION | | | 3,118,452 | 3,308,452 | 3,308,452 | | | | | | | | | | | | | | | | | | | | |
| <p align="center">10% LIMITATION OF APPROPRIATIONS (SEE RSA 32:18, 19)</p> <p>Please disclose the following items (to be excluded from the 10% calculation):</p> <p>\$ 0 Recommended Amount of Collective Bargaining Cost Items (RSA) 32:19)</p> <p>RSA 273-A:1, IV " 'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."</p> | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p align="center">** Amounts Not Recommended by School Board Selection</p> <p align="center">These amounts are not included in the recommended column.</p> <table border="0"> <thead> <tr> <th>Warrant Article #</th> <th>\$ Amount</th> <th>Warrant Article #</th> <th>\$ Amount</th> </tr> </thead> <tbody> <tr><td>_____</td><td>_____</td><td>_____</td><td>_____</td></tr> <tr><td>_____</td><td>_____</td><td>_____</td><td>_____</td></tr> <tr><td>_____</td><td>_____</td><td>_____</td><td>_____</td></tr> <tr><td>_____</td><td>_____</td><td>_____</td><td>_____</td></tr> </tbody> </table> | | | | | | Warrant Article # | \$ Amount | Warrant Article # | \$ Amount | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| Warrant Article # | \$ Amount | Warrant Article # | \$ Amount | | | | | | | | | | | | | | | | | | | | | | |
| _____ | _____ | _____ | _____ | | | | | | | | | | | | | | | | | | | | | | |
| _____ | _____ | _____ | _____ | | | | | | | | | | | | | | | | | | | | | | |
| _____ | _____ | _____ | _____ | | | | | | | | | | | | | | | | | | | | | | |
| _____ | _____ | _____ | _____ | | | | | | | | | | | | | | | | | | | | | | |

SUPPLEMENTAL SCHEDULE -MBA-

LOCAL GOVERNMENTAL UNIT: FremontFISCAL YEAR ENDING June 30, 1997

10% Limitation per RSA 32:8

| | | |
|---|--------------|------------------|
| 1. Total Amt. recommended by Budget Committee | | <u>3,308,452</u> |
| LESS EXCLUSIONS: | | |
| 2. Principal: Long-Term Bonds & Notes | \$ 180,000 | |
| 3. Interest: Long-Term Bonds & Notes | \$ 26,010 | |
| 4. Capital Outlays funded from Long-Term Bonds & Notes per RSA 33:8 & 33:7-b | \$ 0 | |
| 5. Amount recommended-collective bargaining cost items | \$ 0 | |
| 6. Amount recommended-water & waste treatment facilities ordered by water supply & pollution control | \$ 0 | |
| 7. Mandatory Assessments | \$ 0 | |
| 8. | \$ 0 | |
| 9. Total Exclusions (sum of rows 2-8) | \$ 206,010 | |
| 10. Amount Recommended less Exclusions (Line 1 less line 9) | | <u>3,102,442</u> |
| 11. 10% of Amount Recommended less Exclusions (Line 10 times .10) | \$ 310,244 | |
| 12. Add Total Amount Recommended by Budget Committee Less Exclusions (line 10) | \$ 3,102,442 | |
| 13. Add Amount that is collective bargaining cost items per RSA 32:8-a | \$ 0 | |
| 14. Add Amount that is water & waste treatment facilities ordered by Water Supply & Pollution Control per RSA 32:10-b | \$ 0 | |
| 15. Maximum Amount That May be Appropriated (Sum of rows 11-14) | | <u>3,412,686</u> |

Fremont
School District Meeting
Ellis School - Pettingill Hall
March 11, 1995

The School District Meeting was called to order at 7:00 P.M. by Moderator Gusti Buhrman. The fifty-nine registered voters in attendance received a voting card. Mrs. Buhrman then introduced guests Robert Bell (Superintendent), Ted Comestock (District Lawyer), Robert Berry (Business Manager), Richard Touhy (Principal) and John Belieu (Representative). School Board members were also introduced; Annmarie Gilligan (Chairman), Barbara Munsey, Lori Holmes, Susan McNulty and Michael Miller. Mrs. Buhrman went over rules for the meeting and stated that she will make a motion to restrict reconsideration on any money articles that are passed. The Official School District Warrant was then read.

Article 1: To hear reports of agents, auditors, and committees or officers chosen and pass any vote relating thereto.

Moved by Susan McNulty. Seconded by Lori Holmes.

Discussion called for. Mike Miller read a report prepared by the Middle School Study Committee. Members of the committee are Susan McNulty, Joan Roy, Lori Cunningham and Mike Miller. The Committee also included George Corrette II (consultant) and Dean Mischner (NH School Board Assoc.). The maximum number of students for the building is 432. In a report compiled by the NH School Board Association, enrollment projections through the year 2004 shows that Ellis School will have reached its peak capacity that year.

Article PASSED by VOICE VOTE.

Article 2: To see if the district will appropriate up to the sum of Ten Thousand Dollars (10,000.00) to add to the expendable general trust fund known as the Ellis School Building and Grounds Maintenance Fund. This appropriation is to be funded with available surplus audited funds at the close of the 1994-1995 school year on June 30, 1995. If the surplus audited funds are less than the requested appropriation, the trust fund appropriation will be reduced to that amount. (Recommended by the Fremont Board) (Not recommended by the Budget Committee)

Moved by Annmarie Gilligan. Seconded by Lori Holmes.

Discussion called for. Mike Miller explained it would be used for upcoming major problems with septic, water, and drainage. Mrs. Stiner spoke for the Budget Committees point of view which is : don't build a fund , just address the problem.

Article PASSED by VOICE VOTE. A card vote was called for. In favor=38
opposed=18

ARTICLE PASSED. Motion made to restrict reconsideration moved, seconded and passed by voice vote.

Article 3: To see if the District will vote to approve the cost items included in the latest two year collective bargaining agreement reached between The School Board and the Fremont Education Association which call for the following increases in salaries and benefits:

Year

July 1, 1995 through June 30, 1996 -----\$38,249.97

July 1, 1996 through June 30, 1997-----\$33,382.88

(Recommended by the Fremont Board and the Budget Committee)

Moved by Mike Miller. Seconded by Annmarie Gilligan.

Brief discussion followed.

ARTICLE PASSED BY VOICE VOTE. Motion to restrict reconsideration moved, seconded and passed by voice vote.

Article 4: To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of statutory obligations of the District.

| | | |
|------|------------------------------|-------------|
| 1100 | Regular Programs | \$1,635,794 |
| 1200 | Special Programs | 520,705 |
| 1300 | Vocational Programs | 0 |
| 1400 | Other Instructional Programs | 6,364 |
| 2110 | Attendance | 25 |
| 2120 | Guidance | 21,223 |
| 2130 | Health | 19,202 |
| 2150 | Speech | 25,285 |
| 2210 | Improvement of Instruction | 16,912 |
| 2220 | Educational Media | 26,902 |
| 2310 | School Board | 14,952 |
| 2320 | SAU Expenses | 90,425 |
| 2400 | School Administration | 89,071 |
| 2540 | Operation of the Plant | 127,604 |
| 2550 | Pupil Transportation | 143,627 |
| 2900 | Other Support Services | 37,595 |
| 4000 | Facilities Acquisition | 20,000 |
| 5000 | Debt Service | 218,745 |
| 2560 | Food Service | 55,771 |

TOTAL APPROPRIATION \$ 3,070,202

(Recommended by the Fremont School Board)

(\$ 3,024,202 Recommended by the Budget Committee)

Moved by Barbara Munsey. Seconded by Annmarie Gilligan.

Discussion called for. Mrs. Stiner, speaking for the Budget Committee, made a motion to amend the Article to read \$ 3,034,202.. Seconded.

Discussion followed. Voice vote was indecisive. Card vote 22 in favor of amended Article. 35 opposed to the amended Article. AMENDED ARTICLE FAILED.
Card vote called for on original Article. In favor =42 Opposed=17
ARTICLE 4 PASSED. Motion made to restrict reconsideration moved, seconded and passed by voice vote.

Article 5: To transact any other business which may legally come before this meeting. There being no further business, motion made to adjourn and was seconded.
ARTICLE PASSED BY VOICE VOTE.

Meeting Adjourned at 8:05

Respectfully,

Mary Kate Bartley

Mary Kate Bartley
School District Clerk

Ellis School

Ca. 1963

Ellis School, Fremont, N.H.



School Board Report

The 1995\1996 school year is marked by change at Ellis School.

In the summer of 1995, members of the community, Ellis School staff, and the School Board participated in a principal search resulting in the hiring of Mary Jo Reynolds, from the Pentucket Regional School District in Massachusetts. Mrs. Reynolds brings with her 20 years of experience in various educational leadership roles and we look forward to a long, productive relationship with her.

This year we continue our journey into the world of technology. In June, we hired Janet Loughlin as Media Specialist. Mrs. Loughlin, along with Mrs. Reynolds, has developed a Technology Mission Statement and Technology Curriculum for Ellis School that targets age-appropriate technological skill mastery for all students at Ellis.

Teachers and other staff members were encouraged to attend a week-long Computer In Service program held at the school in late June. Faculty members were exposed to a variety of ways in which the computers can be used to enrich their classroom programs and facilitate them in their work.

Overcrowding continues to be one of the most significant problems facing Ellis School. Our current enrollment is 396 in grades 1 through 8, with 24 additional students in our preschool program. Our building is considered to be at 100% utilization with 435 students. The Cooperative Planning Committee (formerly known as the Middle School Committee) continues to investigate solutions to this problem and will make its report at the March School District Meeting.

This year the position of physical education teacher, held by Diane Jackson, has been expanded to full-time to accommodate the enlarged student population. Mrs. Jackson has been very helpful in initiating new and varied activities for all of the students at Ellis.

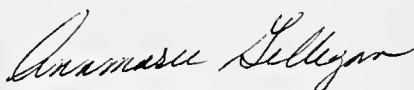
The cafeteria now serves breakfast before school begins. Many studies have concluded that a nutritious breakfast is a key indicator of student performance and our hope is that more students will take advantage of this program.

At Ellis School we continue to regard our students as our future, striving to provide them with the life skills necessary to cope with an ever-changing environment and to enable them to develop problem-solving skills to affect positive change within our world.

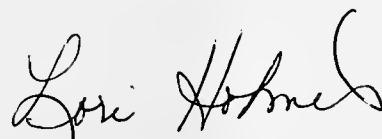
Respectfully Submitted,



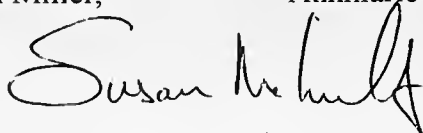
Michael Miller,



Annmarie Gilligan



Lori Holmes



Susan McNulty



Joan Roy

Superintendent's Report

The Ellis School has made significant progress in many areas. The school board's goal of providing a high quality community school for all of its grade 1-8 students continues to progress.

Last year I reported that the SAU office was reorganized and a business manager, Robert Berry, was hired. Mr. Berry accepted a new position in September and our new business manager is Barbara Munsey. Mrs. Munsey was previously the chair of the Fremont School Board and is well known to the Fremont community. In the short time that she has been with us, Mrs. Munsey has already made many fine contributions to the SAU office. We have implemented a new computer system which allows us to keep the boards closely informed of expenditures, revenues and special ed costs. It has helped us to greatly improve our projections and budget procedures.

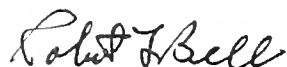
Once again I met with the Fremont School Board in the summer and established our goals for the 1995-96 school year. The school board's emphasis was in the area of curriculum improvement and many of their goals are well underway and have been implemented at the school this year. A middle school philosophy has been developed and many middle school programs such as teacher advisor programs, intramural programs and block scheduling have been implemented. All middle school students have at least a half year of computer instruction. A new computer curriculum has been implemented and computer skills are being taught to all students at the Ellis School. A new math curriculum and math continuum of skills has been implemented in grades 1-8. Math portfolios have been implemented in all grades and are being used during teacher-parent conferences.

During the spring of 1995, Mr. Richard Tuohy, principal of the Ellis School, resigned. The school board implemented a thorough search to find a new principal. We had approximately 40 applicants for the position. A committee was chosen to read the applications and select 10 finalists. After this was accomplished, a committee made up of parents, community members, school board members, teachers and administration interviewed the final 10 candidates and chose 3 finalists to be interviewed by the school board and the superintendent. After the final interviews were conducted, Mrs. Mary Jo Reynolds was offered the position as principal of the Ellis School. Mrs. Reynolds comes to us from the Pentucket School in West Newbury, Massachusetts. She has been a director of pupil personnel for many years, and is certified in administration and special education. In the short time that Mrs. Reynolds has been at the school, she has implemented many of the school boards goals and many of her own new ideas. Mrs. Reynolds is focusing on the curriculum goals of the school board and has made a great deal of progress on these goals. I am very optimistic about the overall progress of the Ellis School this year.

The school currently has over 400 pupils and overcrowding is becoming an issue. Next year we may have to use our last available classroom, which is the present art room. This would mean that the art program would have to be taught in the classrooms and not in a separate area as in past years. The school board has been deeply involved in this issue and will have a report for the town at the school district meeting.

The Fremont School Board and administration is working to provide an educational program and instructional techniques which will permit each child to develop to his or her potential. I feel we are making great strides in this direction.

Respectfully submitted,

A handwritten signature in cursive script that reads "Robert F. Bell".

Robert F. Bell
Superintendent of Schools

Principal's Report

Many changes have taken place at Ellis School since last June. Not only is there a new principal and six new faculty members, there are also many more children than the Ellis School has seen before. Enrollment now hovers around 410 students, and the building is pleasantly bursting. Rooms that were formally used for offices or resource rooms are now classrooms. Special areas teachers such as Speech, Occupational Therapy and Special Education share space that formally was theirs alone. While a great deal of energy has gone into coping with the changes wrought by a rapidly increasing population, the faculty at Ellis School have continued to move forward with many new educational initiatives begun this year.

The Middle School organization now includes computer and guidance classes for all students. Students in these grades also have a variety of cocurricular programs designed to give them the opportunity to grow and explore different interests. This year our chorus program involves approximately 30 students. Our intramural sports programs include soccer, running club, beginning tennis, basketball and volleyball. Additional organizations and activities include Science Club, Writers Lab, Literature Lab, Math Helps, Student Council, Public Speaking, participation in Odyssey of the Mind, Ellis School Spelling Bee, Memorial Day Essay Contest, and the Young Authors Program. Most of these activities take place during the regular school day and are intended to supplement our academic program.

Our Computer lab is now operational, with all classes scheduled in weekly. Students in grades six have three computer classes a week, while students in grades seven and eight work daily in the lab for one half a year. We have fourteen student computers in use and students and teachers have been trained in the use of the machines. Teachers are also in the process of previewing software and making purchases for specific curricular areas.

The entire staff of the Ellis School is presently engaged in the process of articulating outcomes that we expect of all children. Being explicit about what we are aiming for, would, we decided, improve our effectiveness and keep our eyes on high expectations. By being clear we hope that it will be easier for parents to collaborate with us, because we know that when we work together to accomplish the same goals our chances of succeeding are increased enormously.

The staff of the Ellis School believes that effort leads to success, that consistent effort can overcome enormous obstacles and that working hard makes one smart. As a staff we are proud of our work, but we know that as good as we are, we can be better. It is our hope that as we improve we will model the openness, the risk taking and the creativity we want to inspire in our students. The ultimate determination of how good a school we have will depend not only on the quality of instruction and the caliber of our students but also on the way we treat each other in the daily routines of school life. Respecting and celebrating our differences and learning how to cooperate with one another are the foundation of our future success.

We thank the School Committee, the Superintendent of Schools and his staff, and the parents of our students for making this year a successful one for our staff and the students of Ellis School.

Respectfully submitted,

Mary Jo Reynolds
Principal, Ellis School

FREMONT P T A MISSION

To the Citizens of the Town of Fremont:

THE MISSION OF THE PTA IS THREEFOLD

- To support and speak on behalf of children and youth in the schools, in the community, and before governmental bodies and other organizations that make decisions affecting children, and
- To assist parents in developing the skills they need to raise and protect their children, and
- To encourage parent and public involvement in the public schools of this nation

THE OBJECTS OF THE PTA

- To promote the welfare of children and youth in home, school community, and place of worship
- To raise the standards of home life
- To secure adequate laws for the care and protection of children and youth
- To bring into closer relation the home and the school that parents and teachers may cooperate intelligently in the education of children and youth
- To develop between educators and the general public such united efforts as will secure for all children and youth the highest advantages in physical, mental, social and spiritual education

The Fremont PTA is a volunteer organization that meets in the Ellis School Library at 7:00 pm on the second Tuesday of every month. Our membership consists of parents, grandparents, aunts, uncles and even folks with no children in school. Any interested parties that know it takes a whole town to raise a child, are always welcome.

In the past, we have logged thousands of hours of volunteer service and instituted many fun and exciting annual programs such as the Summer Reading Program, First Graders Open House, The Giving Tree and Santa's Workshop. In our fundraising efforts we've tried many projects and have found our most popular to be:

- Book Fairs, which provide low cost, quality books from award winning authors in the convenience of the school.
- The Fall Fair, featuring crafts, Tupperware, Discovery Toys, Longaberger Baskets and baked goods, as well as face painting and the Cookie Hut.
- The Town Wide Yard Sale, held in the Spring, with bargains and goodies for all ages.

The PTA and it's subcommittees, the Ellis Sports Authority, The Playground Committee, and Fremonters For Education have provided thousands of books and encyclopedias for the school and town library, constructed and maintained our school playground and purchased computers, software and peripherals for the media lab. The PTA has provided science kits from the Boston Museum of Science to be used within the set curriculum. We have also organized the Teletree, the emergency phone procedure for school closings during school hours. Cultural enrichment is very important to our students and we provide two to four age-appropriate programs yearly for the children. We have endowed a yearly \$500.00 scholarship to an outstanding Ellis School graduate. We provide necessary extras for the students that are not covered by the budget and volunteer our help whenever needed.

We hope that you will all agree that due to the increased pressures of childhood, such as rising violence, drugs, and challenging family situations, parental involvement is needed now more than ever. Please join us at any meeting. We're always looking for new ideas!!!!.

Thank you,

The Fremont PTA

FREMONT SCHOOL BUDGET ACTUALS 1994-95

| | | 1994-95 |
|---------------------------|---------------------------|---------------------|
| | | <u>Actual Spent</u> |
| Fund Account: | | |
| Instruction (1000) | | |
| 1100 | Regular Education | \$1,413,951 |
| 1200 | Special Education | \$525,060 |
| 1400 | Other Programs | \$8,723 |
| | Total Instruction: | \$1,947,734 |
| 2100 | Attendance | \$0 |
| 2120 | Guidance | \$21,248 |
| 2130 | Health | \$18,835 |
| 2150 | Speech | \$25,360 |
| 2210 | Improvement of Instr | \$17,933 |
| 2220 | Educational media | \$19,887 |
| 2310 | School Board | \$17,523 |
| 2320 | Offices of Superint. | \$86,266 |
| 2400 | School Administration | \$94,266 |
| 2540 | Operation of Plant | \$123,271 |
| 2550 | Pupil Transportation | \$134,176 |
| 2900 | Benefits | \$34,822 |
| | Total Support: | \$593,587 |
| 4000 | Facilities | \$19,118 |
| 5000 | Debt Service | \$231,300 |
| | General Fund: | \$2,791,739 |
| 2560 | Food Service | \$51,904 |
| 5250 | Capital Reserve | \$10,000 |
| | Total Budget: | \$2,853,643 |

FREMONT SCHOOL BUDGET ACTUALS 1994-95

1000 - INSTRUCTION

1994-95

Actual Spent

1100- Regular Education

| | |
|--|-----------------------|
| 1-1100 112-1 Teacher Salary | \$505,170.70 |
| 1-1100 114-1 Teacher Aides | \$0.00 |
| 1-1100 122-1 Subs/General | \$10,880.00 |
| 1-1100 123-1 Subs/Personal | \$2,355.00 |
| 1-1100 124-1 Subs/Profess. | \$2,930.00 |
| 1-1100 211-1 Health Insurance | \$40,484.95 |
| 1-1100 212-1 Dental Insurance | \$5,119.40 |
| 1-1100 213-1 Life Insurance | \$1,749.60 |
| 1-1100 214-1 Workers Comp. | \$6,552.69 |
| 1-1100 222-1 Teachers Retire. | \$9,158.09 |
| 1-1100 230-1 FICA | \$39,538.83 |
| 1-1100 260-1 Unemployment | \$1,636.25 |
| 1-1100 440-1 Equipment Rep. | \$0.00 |
| 1-1100 561-3 Tuition Publ. Sch | \$685,824.96 |
| 1-1100 563-3 Tuition Pub. Aca. | \$65,468.83 |
| 1-1100 610-1 Supplies | \$15,408.57 |
| 1-1100 612-1 Workbooks | \$1,664.49 |
| 1-1100 630-1 Textbooks | \$14,698.17 |
| 1-1100 635-1 Reference Books | \$595.20 |
| 1-1100 640-1 Periodicals | \$758.75 |
| 1-1100 650-1 Computer Servs | \$0.00 |
| 1-1100 741-1 Instruct. Equip. | \$1,925.34 |
| 1-1100 742-1 Instr. Equip/Repl. | \$449.19 |
| 1-1100 751-1 Inst. Furn/New | \$0.00 |
| 1-1100 752-1 Inst. Furn/Repl. | \$1,581.80 |
| 1100 - Regular Education Total: | \$1,413,950.81 |

1000 - INSTRUCTION

1994-95

Actual Spent

1200 - Special Education

| | |
|-----------------------------------|--------------|
| 1-1200 111-1 Coord. Salary | \$0.00 |
| 1-1200 112-1 Teacher Salary | \$60,008.51 |
| 1-1200 114-1 Aide Salary | \$142,754.22 |
| 1-1200 118-1 Misc. Spec. Ed. Sal. | \$4,430.50 |
| 1-1100 122-1 Subs/General | \$0.00 |
| 1-1200 211-1 Health | \$9,680.48 |
| 1-1200 212-1 Dental | \$675.80 |
| 1-1200 213-1 Life | \$202.50 |
| 1-1200 214-1 Workman Comp | \$1,412.63 |
| 1-1200 222-1 Retirement | \$2,044.77 |
| 1-1200 230-1 FICA | \$18,910.87 |
| 1-1200 260-1 Unemployment | \$565.25 |
| 1-1200 331-0 Psych. Svcs. | \$0.00 |
| 1-1200 350-1 Contracted Svc. | \$122,570.37 |
| 1-1200 371-0 Pre-School Services | \$0.00 |
| 1-1200 561-1 Tuit. Handicap. | \$147,846.91 |
| 1-1200 561-3 Tuit. Handicap | \$5,895.50 |

FREMONT SCHOOL BUDGET ACTUALS 1994-95

| | |
|--|---------------------|
| 1-1200 610-0 Pre-School Supplies | \$0.00 |
| 1-1200 610-1 Supplies | \$6,114.27 |
| 1-1200 612-1 Workbooks | \$724.15 |
| 1-1200 630-1 Textbooks | \$0.00 |
| 1-1200 635-1 Reference Book | \$903.51 |
| 1-1200 640-1 Periodicals | \$0.00 |
| 1-1200 650-1 Computer Soft. | \$0.00 |
| 1-1200 741-1 Instr. Equip/New | \$320.00 |
| 1-1200 751-0 Pre-School Equipment | \$0.00 |
| 1200 - Special Education Total: | \$525,060.24 |

1000-INSTRUCTION

| | 1994-95 |
|-----------------------------------|----------------------------|
| <u>1400-Other Programs</u> | <u>Actual Spent</u> |
| 1-1400 112-1 Athletic Sal | \$2,000.00 |
| 1-1400 113-1 ExtraCurr. Sal. | \$500.00 |
| 1-1400 120-1 Tutors | \$0.00 |
| 1-1400 230-1 FICA | \$190.89 |
| 1-1400 314-1 Athletic Official | \$965.00 |
| 1-1400 440-1 Athletic Equip/Rep. | \$0.00 |
| 1-1400 442-1 Athletic Field maint | \$0.00 |
| 1-1400 610-1 Supplies | \$277.37 |
| 1-1400 740-1 Equipment | \$0.00 |
| 1-1400 111-1 Soccer Program | \$4,392.78 |
| 1-1400 890-1 Assembly Programs | \$397.40 |
| 1400- Other Program Total: | \$8,723.44 |

| | 1994-95 |
|---|------------------------------|
| <u>1000 - Instruction Summary:</u> | <u>Actual Spent</u> |
| 1100 Regular Education | \$1,413,950.81 |
| 1200 Special Education | \$525,060.24 |
| 1400 Other Programs | \$8,723.44 |
| <u>1000 - Instruction Summary:</u> | <u>\$1,947,734.49</u> |

| | 1994-95 |
|----------------------------------|----------------------------|
| <u>2100 - Attendance:</u> | <u>Actual Spent</u> |
| 1-2100 112-1 Truant Officer | \$0.00 |
| 1-2100 230-1 FICA | \$0.00 |
| 1-2100 370-1 Census | \$0.00 |
| 2100 - Attendance: | \$0.00 |

| | 1994-95 |
|--------------------------------|----------------------------|
| <u>2120 - Guidance:</u> | <u>Actual Spent</u> |
| 1-2120 113-1 Guidance Salaries | \$18,916.00 |
| 1-2120 231-1 FICA | \$1,447.09 |
| 1-2120 350-1 Cont. Spec. Svc. | \$0.00 |
| 1-2120 370-1 Test Svc. Scoring | \$478.37 |
| 1-2120 371-1 Test Purchases | \$194.41 |

FREMONT SCHOOL BUDGET ACTUALS 1994-95

| | |
|---------------------------------|--------------------|
| 1-2120 610-1 Supplies | \$140.26 |
| 1-2120 635-1 Reference Supplies | \$71.85 |
| 1-2120 640-1 Periodicals | \$0.00 |
| 1-2120 890-1 Assembly Programs | \$0.00 |
| <u>2120 - Guidance:</u> | \$21,247.95 |

1994-95

| | |
|----------------------------------|----------------------------|
| <u>2130 - Health</u> | <u>Actual Spent</u> |
| 1-2130 113-1 Nurse Salary | \$17,071.40 |
| 1-2130 230-1 FICA | \$1,259.01 |
| 1-2130 330-1 Physician | \$0.00 |
| 1-2130 440-1 Repair of Equipment | \$0.00 |
| 1-2130 610-1 Supplies | \$504.11 |
| 1-2130 635-1 Reference Mat. | \$0.00 |
| <u>2130 - Health</u> | \$18,834.52 |

1994-95

| | |
|------------------------------|----------------------------|
| <u>2150 - Speech:</u> | <u>Actual Spent</u> |
| 1-2150 112-1 Speech Salary | \$24,996.00 |
| 1-2150 230-1 FICA | \$0.00 |
| 1-2150 330-1 Contract Svcs. | \$0.00 |
| 1-2150 371-1 Test Purchase | \$0.00 |
| 1-2150 610-1 Supplies | \$363.87 |
| 1-2150 612-1 Workbooks | \$0.00 |
| 1-2150 630-1 Textbooks | \$0.00 |
| 1-2150 751-1 Instr. Furn/New | \$0.00 |
| <u>2150 - Speech:</u> | \$25,359.87 |

1994-95

| | |
|--|----------------------------|
| <u>2210 - Improvement of Instruction:</u> | <u>Actual Spent</u> |
| 1-2210 112-1 Staff Dev. Coord. | \$300.00 |
| 1-2210 230-1 FICA | \$22.77 |
| 1-2210 270-1 Course Reimb. | \$4,262.00 |
| 1-2210 290-1 In-Svc/Workshop | \$7,109.33 |
| 1-2210 580-1 Staff Exp/Trav. Conf. | \$6,238.48 |
| 1-2210 630-1 Professional Books | \$0.00 |
| 1-2210 640-1 Professional Journ. | \$0.00 |
| <u>2210 - Improvement of Instruction:</u> | \$17,932.58 |

1994-95

| | |
|---|----------------------------|
| <u>2220 - Educational Media:</u> | <u>Actual Spent</u> |
| 1-2220 113-1 Librarian Sal | \$17,001.15 |
| 1-2220 230-1 FICA | \$34.36 |
| 1-2220 440-1 Rep. AV/Equip. | \$0.00 |
| 1-2220 590-1 Film Rental | \$0.00 |
| 1-2220 610-1 Supplies | \$61.60 |
| 1-2220 631-1 Library Books | \$0.00 |
| 1-2220 635-1 Library Ref. Books | \$185.27 |

FREMONT SCHOOL BUDGET ACTUALS 1994-95

| | | |
|---|-------------------|--------------------|
| 1-2220 640-1 | Library News/Mag. | \$325.84 |
| 1-2220 650-1 | Computer Software | \$0.00 |
| 1-2220 741-1 | Equipment/New | \$2,278.79 |
| 1-2220 742-1 | Equipment/Replace | \$0.00 |
| 1-2220 751-1 | Furniture/New | \$0.00 |
| 1-2220 752-1 | Furniture/Replace | \$0.00 |
| <u>2220 - Educational Media:</u> | | \$19,887.01 |

| | | 1994-95 |
|----------------------------------|----------------------|----------------------------|
| <u>2310 School Board:</u> | | <u>Actual Spent</u> |
| 1-2310 110-1 | School Board Sal. | \$1,600.00 |
| 1-2310 111-1 | Moderator | \$25.00 |
| 1-2310 112-1 | Treasurer | \$325.00 |
| 1-2310 113-1 | Board Secretary | \$320.00 |
| 1-2310 115-1 | School Dist. Clerk | \$55.00 |
| 1-2310 230-1 | FICA | \$153.44 |
| 1-2310 380-1 | Legal Expense | \$1,123.48 |
| 1-2310 381-1 | Expense Annual Mtg. | \$0.00 |
| 1-2310 382-1 | Auditor | \$3,074.00 |
| 1-2310 522-1 | School Bd. Liability | \$1,964.00 |
| 1-2310 523-1 | Fidelity Bond | \$0.00 |
| 1-2310 530-1 | Postage/Telephone | \$256.46 |
| 1-2310 540-1 | Advertising | \$1,418.89 |
| 1-2310 541-1 | Legal Advertising | \$72.00 |
| 1-2310 550-1 | Printing Annual Mtg. | \$0.00 |
| 1-2310 610-1 | Supplies | \$0.00 |
| 1-2310 810-1 | Memberships/Dues | \$2,321.10 |
| 1-2310 890-1 | Other Expenses | \$4,814.90 |
| <u>2310 School Board:</u> | | \$17,523.27 |

| | | 1994-95 |
|---|------------------|----------------------------|
| <u>2320 - Offices of the Superintendent:</u> | | <u>Actual Spent</u> |
| 1-2320 351-1 | SAU #14, Expense | \$86,266.00 |
| <u>2320 - Offices of the Superintendent:</u> | | \$86,266.00 |

| | | 1994-95 |
|---|-------------------------|----------------------------|
| <u>2400 - School Administration:</u> | | <u>Actual Spent</u> |
| 1-2400 111-1 | Principal Salary | \$47,885.00 |
| 1-2400 114-1 | Asst. Principal | \$0.00 |
| 1-2400 115-1 | Secretarial Sal. | \$19,690.16 |
| 1-2400 116-1 | Office Aide | \$7,245.26 |
| 1-2400 230-1 | FICA | \$5,724.02 |
| 1-2400 290-1 | Principal Conf./Wkshop | \$0.00 |
| 1-2400 291-1 | Employee Workshop | \$159.00 |
| 1-2400 440-1 | Repair Equipment | \$1,798.98 |
| 1-2400 441-1 | Type/Office Mach. Cont. | \$0.00 |
| 1-2400 531-1 | School Telephone | \$4,009.58 |
| 1-2400 532-1 | School Postage | \$1,257.53 |
| 1-2400 580-1 | Principal Exp./Travel | \$0.00 |

FREMONT SCHOOL BUDGET ACTUALS 1994-95

| | | |
|---|-----------------------|--------------------|
| 1-2400 610-1 | Office Supplies | \$2,051.37 |
| 1-2400 741-1 | Admin. Equip./New | \$0.00 |
| 1-2400 742-1 | Admin. Equip./Replace | \$3,514.44 |
| 1-2400 751-1 | Furniture/New | \$0.00 |
| 1-2400 810-1 | Principal Dues | \$430.00 |
| 1-2400 890-1 | Diploma/Grad. Expense | \$500.92 |
| <u>2400 - School Administration:</u> | | \$94,266.26 |

| | | 1994-95 |
|--|--------------------------|----------------------------|
| <u>2540 - Operation of Plant:</u> | | <u>Actual Spent</u> |
| 1-2540 118-1 | Custodial Salaries | \$42,365.22 |
| 1-2540 138-1 | Custodial Overtime | \$0.00 |
| 1-2540 230-1 | FICA | \$3,071.28 |
| 1-2540 421-1 | Water | \$1,075.00 |
| 1-2540 422-1 | Septic/Sewer | \$200.00 |
| 1-2540 430-1 | Carpet Cleaning | \$600.00 |
| 1-2540 431-1 | Trash Removal | \$2,773.50 |
| 1-2540 433-1 | Heating Controls | \$0.00 |
| 1-2540 435-1 | Recharge Fire Exit | \$43.00 |
| 1-2540 437-1 | Fire Alarm Monitor | \$1,095.25 |
| 1-2540 440-1 | Repair of Equip. | \$5,397.63 |
| 1-2540 441-1 | Repair of Building | \$10,461.44 |
| 1-2540 442-1 | Repair of Grounds | \$480.00 |
| 1-2540 443-1 | Bells/Clocks/Emer. Lites | \$706.40 |
| 1-2540 444-1 | Piano Tuning | \$0.00 |
| 1-2540 520-1 | Multi-peril Insurance | \$7,806.00 |
| 1-2540 610-1 | Custodial Supplies | \$8,167.23 |
| 1-2540 611-1 | Painting Supplies | \$984.51 |
| 1-2540 612-1 | Repair Supplies | \$1,180.42 |
| 1-2540 613-1 | Supplies for Vehicles | \$43.10 |
| 1-2540 652-1 | Electricity | \$30,519.60 |
| 1-2540 653-1 | Fuel Oil | \$6,301.21 |
| 1-2540 657-1 | Propane Gas | \$0.00 |
| 1-2540 741-1 | Equip. Non-Inst./New | \$0.00 |
| 1-2540 742-1 | Equip. Non-Inst./Replace | \$0.00 |
| 1-2540 751-1 | Furniture/New | \$0.00 |
| 1-2540 752-1 | Furniture/Replace | \$0.00 |
| <u>2540 - Operation of Plant:</u> | | \$123,270.79 |

| | | 1994-95 |
|--|------------------|----------------------------|
| <u>2550 - Pupil Transportation:</u> | | <u>Actual Spent</u> |
| 1-2550 510-1 | Regular Trans. | \$111,037.18 |
| 1-2550 513-1 | Special Trans. | \$22,031.50 |
| 1-2550 514-1 | Pre-School Trans | \$0.00 |
| 1-2550 519-1 | Athletic Trans. | \$1,107.67 |
| <u>2550 - Pupil Transportation:</u> | | \$134,176.35 |

FREMONT SCHOOL BUDGET ACTUALS 1994-95

| | 1994-95 |
|--------------------------------|----------------------------|
| <u>2900 - Benefits:</u> | <u>Actual Spent</u> |
| 1-2900 211-1 Health Insurance | \$25,148.68 |
| 1-2900 212-1 Dental Insurance | \$1,308.00 |
| 1-2900 213-1 Life Insurance | \$267.30 |
| 1-2900 214-1 Workers Comp. | \$3,683.95 |
| 1-2900 221-1 Retirement | \$0.00 |
| 1-2900 222-1 Retirement | \$3,788.88 |
| 1-2900 230-1 FICA | \$0.00 |
| 1-2900 231-1 District Medcomp | \$0.00 |
| 1-2900 260-1 Unemployment | \$624.75 |
| <u>2900 - Benefits:</u> | \$34,821.56 |

| | 1994-95 |
|--|----------------------------|
| <u>4100 - Facilities/Acquis/Construction:</u> | <u>Actual Spent</u> |
| 1-4100 701-1 Site/Land Acquis. | \$0.00 |
| 1-4100 702-1 Site/Prep./Improve. | \$4,118.38 |
| 1-4100 703-1 Arch./Engineer Fees | \$0.00 |
| 1-4100 704-1 Remodeling Fac. | \$15,000.00 |
| <u>4100 - Facilities/Acquis/Construction:</u> | \$19,118.38 |

| | 1994-95 |
|------------------------------------|----------------------------|
| <u>5100 - Debt Service:</u> | <u>Actual Spent</u> |
| 1-5100 830-1 Principal on Debt | \$180,000.00 |
| 1-5100 840-1 Interest on Debt | \$51,300.00 |
| <u>5100 - Debt Service:</u> | \$231,300.00 |

| | 1994-95 |
|------------------------------------|----------------------------|
| <u>2560 - Food Service:</u> | <u>Actual Spent</u> |
| 2-2560 118-1 Cafeteria Salary | \$18,966.83 |
| 2-2560 214-1 Workers Comp. | \$1,025.73 |
| 2-2560 230-1 FICA | \$1,450.96 |
| 2-2560 260-1 Unemployment | \$148.75 |
| 2-2560 440-1 Cafeteria Repair | \$0.00 |
| 2-2560 620-1 Commodities | \$29,591.78 |
| 2-2560 651-1 Gas | \$719.95 |
| 2-2560 742-1 Cafe. Equip/Repair | \$0.00 |
| 2-2560 800-1 State Reimburse. | \$0.00 |

2560- Food Service: \$51,904.00

| | 1994-95 |
|---------------------------------------|----------------------------|
| <u>5250 - Capital Reserve:</u> | <u>Actual Spent</u> |
| Planned Reserve | \$10,000.00 |

FREMONT SCHOOL BUDGET ACTUALS 1994-95

| Budget Summary: | | 1994-95 |
|---------------------------|---------------------------|----------------------------|
| | | <u>Actual Spent</u> |
| 1-1000 | Instruction Summary | \$1,947,734.49 |
| 1-2000 | Support Services | \$593,586.19 |
| 1-4000 | Facilities/Aquis./Constr. | \$19,118.38 |
| 1-5000 | Other Outlays | \$231,300.00 |
| GENERAL FUND TOTAL | | \$2,791,739.06 |
| 1-2560 | Food Service | \$51,904.00 |
| 1-5250 | Capital Reserve | \$10,000.00 |
| ALL FUND TOTAL | | \$2,853,643.06 |

Fremont School District
Ellis School Amortization Schedule

Annual Requirements to Amortize General Obligation Debt:

The annual requirements to amortize all general obligation debt outstanding as of July 1, 1995, including interest payments, are as follows:

| <u>Fiscal Year</u> <u>Ending June 30</u> | <u>PRINCIPAL</u> | <u>INTEREST</u> | <u>TOTAL</u> |
|---|------------------|-----------------|---------------|
| 1996 | \$180,000 | \$38,745 | \$218,745 |
| 1997 | \$180,000 | \$26,010 | \$206,010 |
| 1998 | \$180,000 | \$13,095 | \$193,095 |
| <u>TOTALS:</u> | \$540,000 | \$77,850 | \$617,850 |

Note: 1989 was the first payment

SAU #14 BUDGET: 1996-97
DISTRICT APPORTIONMENT
APPROVED 11-28-95

| <u>SCHOOL</u> <u>DISTRICT</u> | <u>EQUALIZED</u> <u>VALUATION</u> | <u>VALUATION</u> <u>PERCENT</u> | 1993-94 <u>PUPILS</u> <u>(ADM)</u> | <u>PUPIL</u> <u>PERCENT</u> | <u>COMBINED</u> <u>PERCENT</u> | 1996-97 <u>DISTRICT</u> <u>APPORTIONMENT</u> |
|----------------------------------|--------------------------------------|------------------------------------|--|--------------------------------|-----------------------------------|--|
| Chester | \$137,159,866 | 32.21% | 311.8 | 20.48% | 26.34% | \$97,476 |
| Epping | \$179,378,582 | 42.12% | 857.3 | 56.31% | 49.22% | \$182,106 |
| Fremont | <u>\$109,303,334</u> | <u>25.67%</u> | <u>353.3</u> | <u>23.21%</u> | <u>24.44%</u> | <u>\$90,418</u> |
| TOTAL | \$425,841,782 | 100.00% | 1522.4 | 100.00% | 100.00% | \$370,000 |

ELLIS SCHOOL STATISTICAL DATA 94-95

| | |
|---------------------------------------|-------|
| Number of Different Pupils Registered | 376 |
| Average Daily Membership | 358.5 |
| Average Daily Attendance | 344.2 |
| Average Daily Absence | 14.3 |
| Average Percent Attendance | 96% |
| Number Completed Grade 8 | 29 |

ELLIS SCHOOL SEPTEMBER ENROLLMENT - 1995

| | | | |
|---------|----|---------|----|
| Grade 1 | 58 | Grade 5 | 38 |
| Grade 2 | 45 | Grade 6 | 50 |
| Grade 3 | 60 | Grade 7 | 47 |
| Grade 4 | 45 | Grade 8 | 49 |

TOTAL: 392

HIGH SCHOOL ENROLLMENT :

Grade 9

| | |
|------------------------------|----|
| Sanborn Regional High School | 27 |
| Pinkerton Academy | 3 |
| Epping High School | 1 |

Grade 10

| | |
|------------------------------|----|
| Sanborn Regional High School | 29 |
| Pinkerton Academy | 6 |

Grade 11

| | |
|------------------------------|----|
| Sanborn Regional High School | 42 |
| Pinkerton Academy | 3 |

Grade 12

| | |
|---------------------------------------|----|
| Sanborn Regional High School | 21 |
| Epping High School | 3 |
| Exeter School District Total Students | 3 |
| Timberlane Regional School District | 1 |

TOTAL 139

NOTICE OF PUBLIC HEARING
AND
SCHOOL ADMINISTRATIVE UNIT #14 MEETING

A Public Hearing and a School Administrative Unit #14 Meeting on this proposed budget for School Administrative Unit #14 will be held on Tuesday, November 28, 1995, 7:30 p.m. at the Chester Elementary School, Chester, N.H..

School Administrative Unit #14 includes the School Districts of Chester, Epping and Fremont.

1996-97 SCHOOL ADMINISTRATIVE UNIT #14 BUDGET
Approved

| | |
|---|--------------------|
| 01-2320-110-0 Officers | \$ 340.00 |
| 01-2320-111-0 Administrative Salaries | \$ 158,701.00 |
| 01-2320-115-0 Staff Salaries | \$ 96,075.00 |
| 01-2320-211-0 Health, Life,LTD Ins. | \$ 22,477.00 |
| 01-2320-213-0 Ins. Liab, WC,Unemploy | \$ 5,091.00 |
| 01-2320-221-0 Retirement | \$ 8,715.00 |
| 01-2320-230-0 FICA | \$ 19,606.00 |
| 01-2320-340-0 Staff Development | \$ 2,000.00 |
| 01-2320-360-0 Computer | \$ 5,000.00 |
| 01-2320-380-0 Legal | \$ 500.00 |
| 01-2320-430-0 Office Cleaning | \$ 2,328.00 |
| 01-2320-440-0 Service Contracts/Repairs | \$ 2,420.00 |
| 01-2320-451-0 Rent | \$ 9,279.00 |
| 01-2320-530-0 Postage | \$ 2,325.00 |
| 01-2320-540-0 Publications | \$ 1,000.00 |
| 01-2320-580-0 Outside Unit Expense | \$ 2,000.00 |
| 01-2320-610-0 Inside Unit Expense | \$ 7,400.00 |
| 01-2320-610-0 Office Supplies | \$ 8,000.00 |
| 01-2320-650-0 Utilities | \$ 9,010.00 |
| 01-2320-655-0 Heat | \$ 2,400.00 |
| 01-2320-660-0 Dues | \$ 1,483.00 |
| 01-2320-890-0 Professional Improvement | \$ 1,600.00 |
| 01-2320-900-0 Auditor | <u>\$ 3,250.00</u> |

TOTAL: \$ 371,000.00

Potential Federal Programs:

| | |
|-----------|--------------------|
| Title I | \$127,398.00 |
| Title II | \$ 6,471.00 |
| Title IV | \$ 11,533.00 |
| Title VI | \$ 11,662.00 |
| PL 94-142 | \$ 87,420.00 |
| PL 99-457 | \$ 10,500.00 |
| PL 89-313 | <u>\$ 2,580.00</u> |
| | \$257,564.00 |

| | |
|----------------------------------|------------------------|
| Total Budget: | \$ 628,564.00 |
| Less: Interest - Now Account | \$ (1,000.00) |
| Federal Programs | <u>\$ (257,564.00)</u> |
| Total Amount Shared by District: | \$ 370,000.00 |

Plodzick & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Fremont School District
Fremont, New Hampshire

We have audited the accompanying general-purpose financial statements of the Fremont School District as of and for the year ended June 30, 1995. These general-purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Fremont School District has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Fremont School District, as of June 30, 1995, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Fremont School District. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

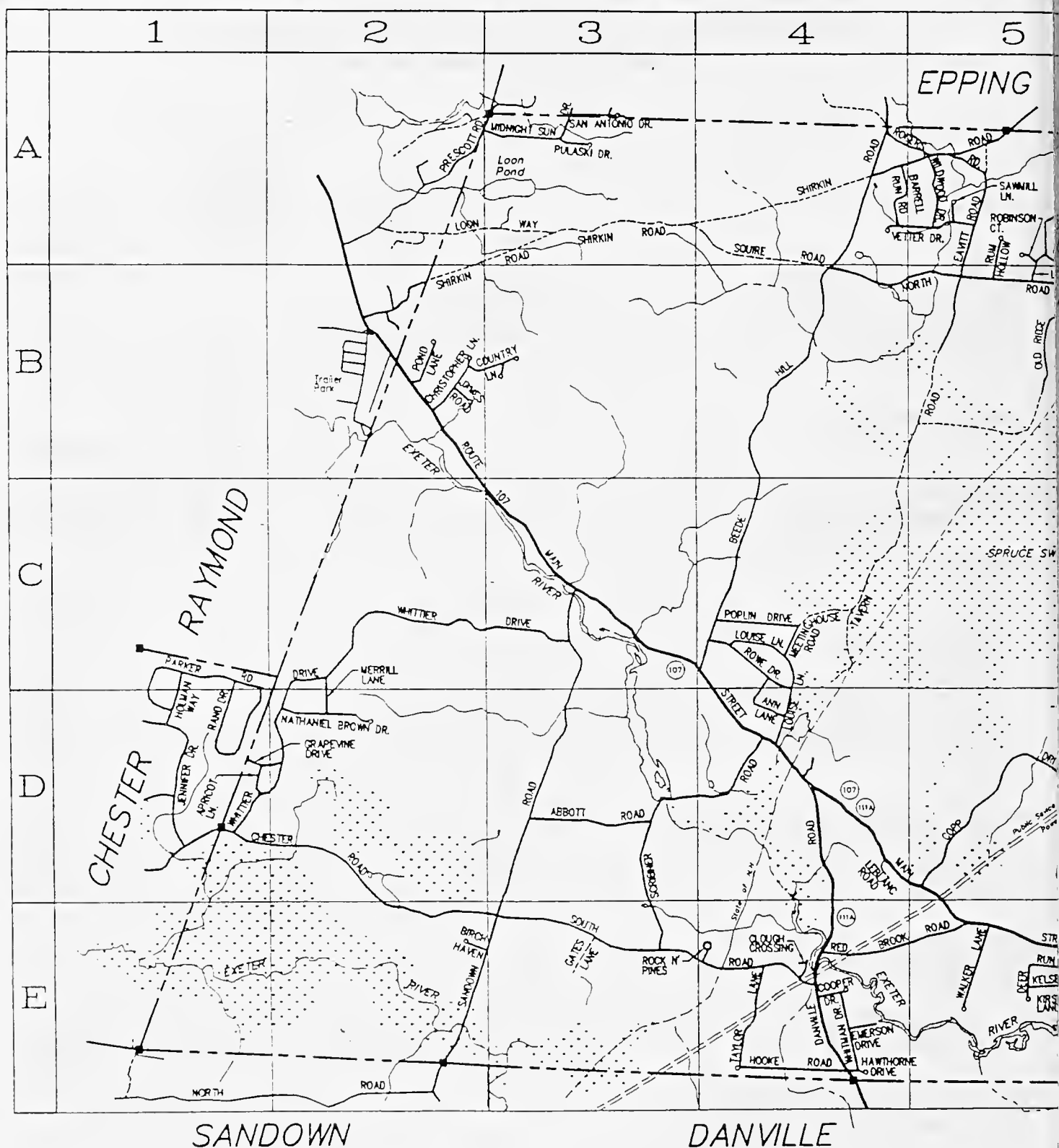
October 18, 1995

*Plodzick & Sanderson
Professional Association*

EXHIBIT B
FREMONT SCHOOL DISTRICT
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended June 30, 1995

| | <u>Governmental Fund Types</u> | | <u>Fiduciary Fund Type Expendable Trusts</u> | <u>Total (Memorandum Only)</u> |
|---|------------------------------------|----------------------------|--|--|
| | <u>General</u> | <u>Special Revenue</u> | | |
| <u>Revenues</u> | | | | |
| School District Assessment | \$ 2,597,933 | \$ | \$ | \$ 2,597,933 |
| Intergovernmental Revenues | 263,858 | 15,629 | | 279,487 |
| Charges for Services | 29,861 | 35,713 | | 65,574 |
| Miscellaneous | 26,517 | 1,316 | 486 | 28,319 |
| <u>Other Financing Sources</u> | | | | |
| Operating Transfers In | | | 10,000 | 10,000 |
| <u>Total Revenues and Other Financing Sources</u> | <u>2,918,169</u> | <u>52,658</u> | <u>10,486</u> | <u>2,981,313</u> |
| <u>Expenditures</u> | | | | |
| <u>Current</u> | | | | |
| Instruction | 2,000,445 | | | 2,000,445 |
| <u>Supporting Services</u> | | | | |
| Pupils | 40,447 | | | 40,447 |
| Instructional Staff Services | 21,268 | | | 21,268 |
| General Administration | 103,629 | | | 103,629 |
| School Administration | 94,266 | | | 94,266 |
| Business | 249,919 | 54,916 | | 304,835 |
| Other | 32,971 | | | 32,971 |
| Facilities Acquisition and Construction | 28,988 | | | 28,988 |
| <u>Debt Service</u> | | | | |
| Principal | 180,000 | | | 180,000 |
| Interest | 51,300 | | | 51,300 |
| <u>Other Financing Uses</u> | | | | |
| Operating Transfers Out | 10,000 | | | 10,000 |
| <u>Total Expenditures and Other Financing Uses</u> | <u>2,813,233</u> | <u>54,916</u> | | <u>2,868,149</u> |
| <u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses</u> | 104,936 | (2,258) | 10,486 | 113,164 |
| <u>Fund Balances - July 1</u> | <u>62,972</u> | <u>5,859</u> | <u>17,244</u> | <u>86,075</u> |
| <u>Fund Balances - June 30</u> | <u>\$ 167,908</u> | <u>\$ 3,601</u> | <u>\$ 27,730</u> | <u>\$ 199,239</u> |

The notes to financial statements are an integral part of this statement.



NOTE:

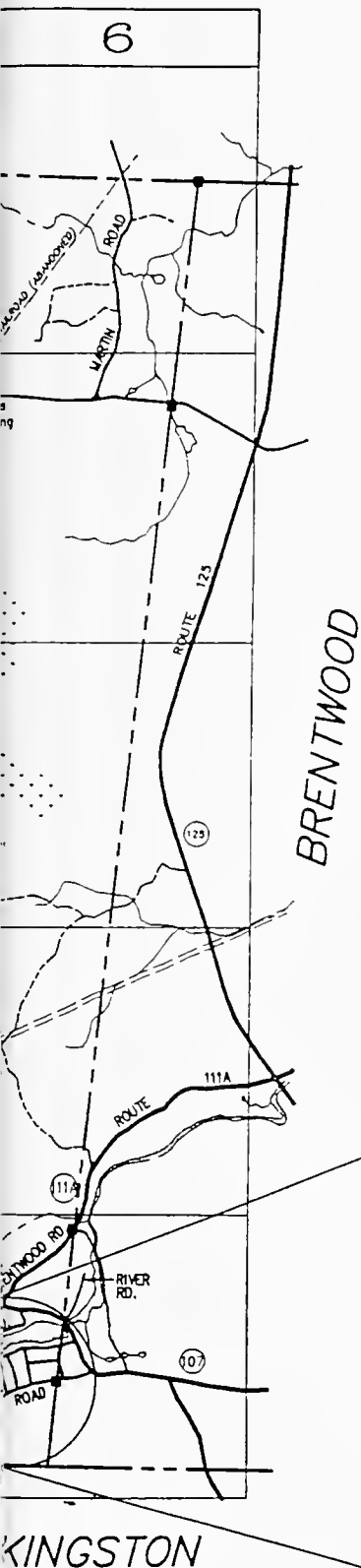
THIS PLAN WAS PRODUCED BY DIGITIZING A COMPILATION OF USGS MAPS; QUADS EPPING, KINGSTON, MT. PAWTUCKAWAY, AND SANDOWN, DATED 1981 AT 1"=24000'.

GRAPHIC SCALE

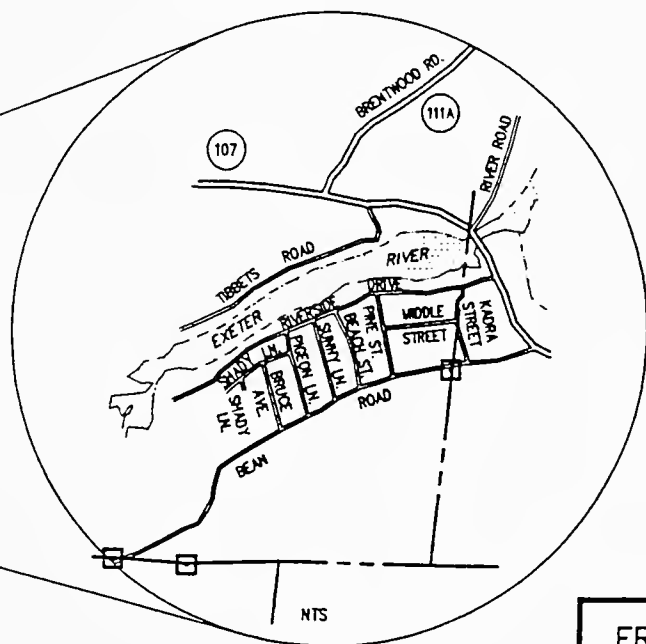


FREMONT, NEW HAMPSHIRE

ROADS



| | | | |
|-----------------------|-------|--|--|
| A | | | |
| ABBOTT ROAD | D3 | | |
| ANDRESKI DRIVE | D5 | | |
| ANN LANE | C4-D4 | | |
| APRICOT DRIVE | D1 | | |
| B | | | |
| BARRELL RUN ROAD | A4 | | |
| BEACH STREET | E8 | | |
| BEAN ROAD | E5-E8 | | |
| BEEBE HILL ROAD | A4-C4 | | |
| BIRCH HAVEN | E2 | | |
| BRENTWOOD ROAD | E5 | | |
| BRUCE AVENUE | E8 | | |
| C | | | |
| CHESTER ROAD | D1-E3 | | |
| CHRISTOPHER LANE | B2 | | |
| CLOUGH CROSSING | E4 | | |
| COOPER DRIVE | E4 | | |
| COPP DRIVE | D5 | | |
| COUNTRY LANE | B2 | | |
| D | | | |
| DANVILLE ROAD | D4-E4 | | |
| DEER RUN | E5 | | |
| E | | | |
| EMERSON DRIVE | E4 | | |
| G | | | |
| GEORGES LANE | B3 | | |
| GRAPEVINE DRIVE | D1-D2 | | |
| GATES LANE | E3 | | |
| H | | | |
| HAWTHORNE DRIVE | E4 | | |
| HOOKE ROAD | E4 | | |
| J | | | |
| JAMES ROAD | B2 | | |
| K | | | |
| KADRA STREET | E6 | | |
| KELSEY DRIVE | E5 | | |
| KIRSTEN'S LANDING | E5 | | |
| L | | | |
| LEAVITT ROAD | A5-B5 | | |
| LEBLANC ROAD | D4 | | |
| LOON WAY | A2-A3 | | |
| LOUISE LANE | C4-D4 | | |
| LYFORDS DRIVE | A5-B5 | | |
| M | | | |
| MAIN STREET | B2-E8 | | |
| MARTIN ROAD | A6-B8 | | |
| MEETINGHOUSE ROAD | C4 | | |
| MERRILL LANE | C2-D2 | | |
| MIDDLE STREET | E8 | | |
| MIDNIGHT SUN DRIVE | A3 | | |
| N | | | |
| NATHANIEL BROWN DRIVE | D2 | | |
| NORTH ROAD | B4-B8 | | |
| O | | | |
| OLD RIDGE ROAD | B5 | | |
| P | | | |
| PIGEON LANE | E8 | | |
| PINE STREET | E8 | | |
| POND LANE | B2 | | |
| POPLIN DRIVE | C4 | | |
| PRESCOTT ROAD | A2-A3 | | |
| PULASKI DRIVE | A3 | | |
| R | | | |
| RED BROOK ROAD | E4-E5 | | |
| RIDGEWOOD DRIVE | A5-B5 | | |
| RIVER ROAD | E8 | | |
| RIVERSIDE DRIVE | E5-E8 | | |
| ROBINSON COURT | A5 | | |
| ROCK 'N PINES | E4 | | |
| ROGERS ROAD | A4-A5 | | |
| ROUTE 107 | B2-E8 | | |
| ROUTE 111A | E4-E8 | | |
| ROUTE 125 | B6-D8 | | |
| ROWE DRIVE | C4 | | |
| RUM HOLLOW | A5-B5 | | |
| S | | | |
| SAN ANTONIO DRIVE | A3 | | |
| SANDOWN ROAD | C3-E2 | | |
| SAWMILL LANE | A5 | | |
| SCRIBNER ROAD | D4-E3 | | |
| SHADY LANE | E5-E8 | | |
| SHIRKON ROAD | B2-A5 | | |
| SLEEPER CIRCLE | A5 | | |
| SOUTH ROAD | E3-E4 | | |
| SQUIRE ROAD | A3-B4 | | |
| SUNNY LANE | E8 | | |
| T | | | |
| TAVERN ROAD | B5-C4 | | |
| TAYLOR LANE | E4 | | |
| TIBBETS ROAD | E5-E8 | | |
| V | | | |
| VETTER DRIVE | A4-A5 | | |
| W | | | |
| WALKER LANE | E5 | | |
| WHITMAN DRIVE | E4 | | |
| WHITTIER DRIVE | C3-D1 | | |
| WILDWOOD DRIVE | A5 | | |



JUL 28 1995

FREMONT, NEW HAMPSHIRE

ROAD INDEX

| | | |
|-----------------|-----------|--------------|
| SCALE: 1"=2000' | | CAO FILE NO. |
| | | FRE3 |
| DESIGNED | DATE | |
| DRAWN JLD | DATE 1/93 | |
| CHECKED | DATE | |
| APPROVED | DATE | |
| NO. | REVISION | DATE |
| | | CHK'D |

DOLLARD ASSOCIATES
26 DOLLARD ROAD
AUBURN, NH 03032-1121
(603) 483-8323

SELECTMEN'S OFFICE
TOWN OF FREMONT
295 MAIN STREET
PO BOX 120
FREMONT NH 03044-0120

BULK RATE
US POSTAGE PAID
FREMONT NH 03044
PERMIT NO. 5

RESIDENT
TOWN OF FREMONT NH 03044



EMERGENCY DIAL 911

DISPATCH CENTER NUMBERS

POLICE 679-2225

FIRE RESCUE AMBULANCE 895-2512